

Forest Service Central California Acquisition Service Area Inyo National Forest Lake Tahoe Basin MU Eldorado National Forest Tahoe National Forest Stanislaus National Forest Plumas National Forest

September 21, 2015

County of El Dorado
Community Development Agency
Transportation Division, Tahoe Engineering
Attn: Donaldo Palaroan, P.E
924B Emerald Bay Road
South Lake Tahoe, CA 96150

RECEIVED BY
EDOT-LAKETAHOE ENGINEERING
SEP 24 2015

GRANTS & AGREEMENTS TRANSMITTAL MEMO

☐ Grant or ☐ Agreement No: 11-DG-11051900-031
☐ Enclosed is/are 2 original(s) of the referenced document which has been signed on behalf of the USDA Forest Service.
Please return a fully executed copy for our files.
Please note and initial change(s), then return a fully executed copy for our files.
Please sign both copies of the proposed agreement and return them to the address below. A fully executed copy will be returned for your files.
☑ I am submitting a fully executed copy of Mod 005 for your files.
Please direct any inquiries regarding the above referenced document to:
Melanie Guinan
Grants Management Specialist
Central California Acquisition Service Area
631 Coyote Street
Nevada City, CA 95959
Phone: (530) 478-6828
Email: melanieguinan@fs.fed.us
/s/ Melanie Guinan



Melanie Guinan

Enclosure (1)

Grants Management Specialist



MODIFICATION OF GRANT OR AGREEMENT					PAGE 1	OF PAGES
			OOPERATOR GRANT or	3. MODIFICA	TION NUME	
11-DG-110519	900-031	AGREEMENT N	UMBER, IF ANY:	005		
	OF U.S. FOREST SERVICE UNIT ADMIN NT (unit name, street, city, state, and zip + 4)		5. NAME/ADDRESS OF U.S. FOREST PROJECT/ACTIVITY (unit name, street			ERING
	asin Management Unit		Lake Tahoe Basin Management Unit			
35 College Dri			35 College Drive			
	hoe, Ca. 96150		South Lake Tahoe, Ca. 96	150		
6, NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip +			7. RECIPIENT/COOPERATOR'S HHS	S SUB ACCOUN	T NUMBER	(For HHS
4, county): County of El I	Dorado		payment use only):			
	evelopment Agency,					
Transportation						
2850 Fairlane						
Placerville, Ca						
	0 DI	DDOSE OF	 MODIFICATION			
CHECK ALL	This modification is issued p			ha arant/aa	raamant	
THAT APPLY:	referenced in item no. 1, abo		e modification provision in	ile grant/ag.	recinent	
	referenced in item no. 1, above. CHANGE IN PERFORMANCE PERIOD:					
	CHANGE IN FUNDING:					
	ADMINISTRATIVE CHANGES:					
	OTHER (Specify type of modification): Change in Scope of Work (Project Area)					
Except as provid	led herein, all terms and condition	s of the Grant/	Agreement referenced in 1, abo	ve, remain ur	nchanged a	and in full
force and effect.	L CDACE EOD DECCRIPTION OF	MODIFICATIO	ONT (- 11 - 11:4:11	٦١.		
9. ADDITIONAL	L SPACE FOR DESCRIPTION OF	MODIFICATION	ON (add additional pages as neede	ea):		
The purpose of this Modification is to change the project area as outlined in the Letter of Request from the recipient dated August 6, 2015.						
	10. ATTACHED I	OCUMENT	TATION (Check all that a	pply):		
	Revised Scope of Work					
	Revised Financial Plan					
	Other: Letter of Request, Maps of	previous and pr	oposed project area, Revised SF-	124		
		11. SIGN	IATURES			
	PRESENTATIVE: BY SIGNATURE BELO					
	E PARTIES AND AUTHORIZED TO ACT	IN THEIR RESPEC	TIVE AREAS FOR MATTERS RELAT	ED TO THE ABO	OVE-REFER	ENCED
GRANT/AGREEME	NI. EL DORADO SIGNATURE	11.B. DATE	11.0. U.S. FOREST SERVICE SIGNA	TURE		11.D. DATE
4/1	a bota ibo sigiwii ole	SIGNED	h 1-102+	7		SIGNED
	3/	19/2/15	Hickory Titte	ue		3/0/15
(Signature of Signato		100/12	(Signature of Signatory Official)			14 (7
11.E. NAME (type or	print): JOHN KAHLING	*	TLF. NAME (type or print): JEFF N	MARSOLA	IS	41
11.G. TITLE (type or print): Deputy Director of Engineering,			11.H. TITLE (type or print): Forest Supervisor			
Transportation Division				20 0		



12. G&A REVIEW

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

12.B. DATE SIGNED

08/31/2015

Melavie Guiran

MELANIE GUINAN

U.S. Forest Service Grants Management Specialist

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.

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COMMUNITY DEVELOPMENT AGENCY

TRANSPORTATION DIVISION

http://www.edcgov.us/DOT/

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

August 6, 2015

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

Subject:

11-DG-11051900-031 Grant Scope Change - Modification #5

Dear Ms. Shanley:

The County of El Dorado Community Development Agency, Transportation Division (CDA-TD), Tahoe Engineering is proposing a revision to the subject Round 11 Southern Nevada Public Land Management Act (SNPLMA) Grant. This proposed revision is to update the scope of the Meyers Erosion Control Project (Project). There are no changes to the original budget for the Project or the overall budget for the grant.

CDA-TD is currently in the development stages of the Feasibility Report. This report contains an evaluation of the alternatives with respect to water quality improvements, stream environment zone, wetland restoration, and erosion control mitigation measures for the Project. During the development of this report, CDA-TD felt it necessary to expand the original Project area identified in the Round 11 SNPLMA grant to include the area west of Apache Avenue to the westerly limits of the subdivision and to the northerly limits of Bakersfield Street and Country Club Drive. See attached figure for more detail of this new boundary. The following justification below provides a quick overview and reasons for the updated scope.

- 1) Further studies and evaluation identified problems adjacent to the original Project boundary. Relatively easy (low cost) solutions to reducing volume and flow velocity become possible alternatives when looking at the larger project area that includes US Forest Service parcels for treatment. Visually, the expanded project area shows that the limited opportunities are increased. By adding these areas to an amended scope, and potentially result in a better choice of alternative solutions for the current water quality funds as well as future grant funding requests.
- 2) Logically, it is more efficient and more cost effective to address these problem areas instead of creating a separate project later. Furthermore, the environmental planning process adds minimal costs when for the expanded area. Consultant costs for the environmental baseline assessments for wildlife, botanical, noxious weeds, cultural, and wetland delineation in the expanded project area did not have a significant increase in costs because reporting of the findings and field visits were fixed at a minimum for site visits, meetings, draft and final reports, and maps.
- 3) Expanding the project area gives a comprehensive evaluation of the problem area priorities.

August 6, 2015 Barbara Shanley, USFS 11-DG-11051900-031 – Mod #05 request Page 2 of 2

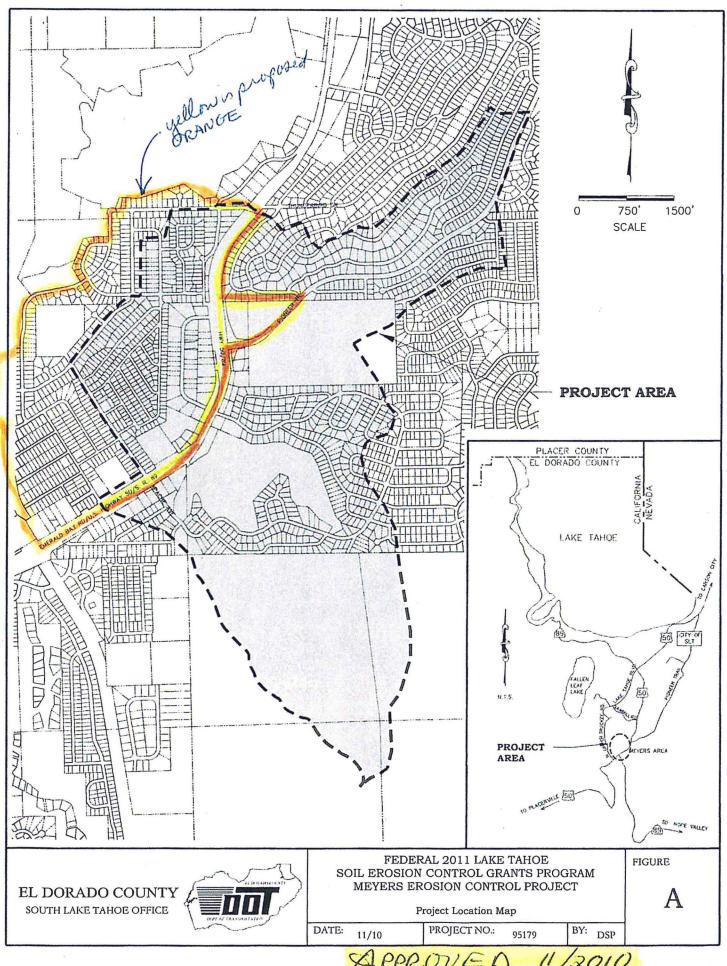
The result is a preferred alternative selected from a wider scope of alternatives within the expanded project area. When grant funds are limited, as they are for the Project, the selection places more scrutiny on the Project Development Team to decide which problems being addressed are the most deserving of the limited grant funds.

If the proposed modification of the Agreement is satisfactory, please provide your written concurrence at your earliest convenience, so CDA-TD can proceed accordingly. If you have any questions regarding this request, please call me at (530) 573-7920.

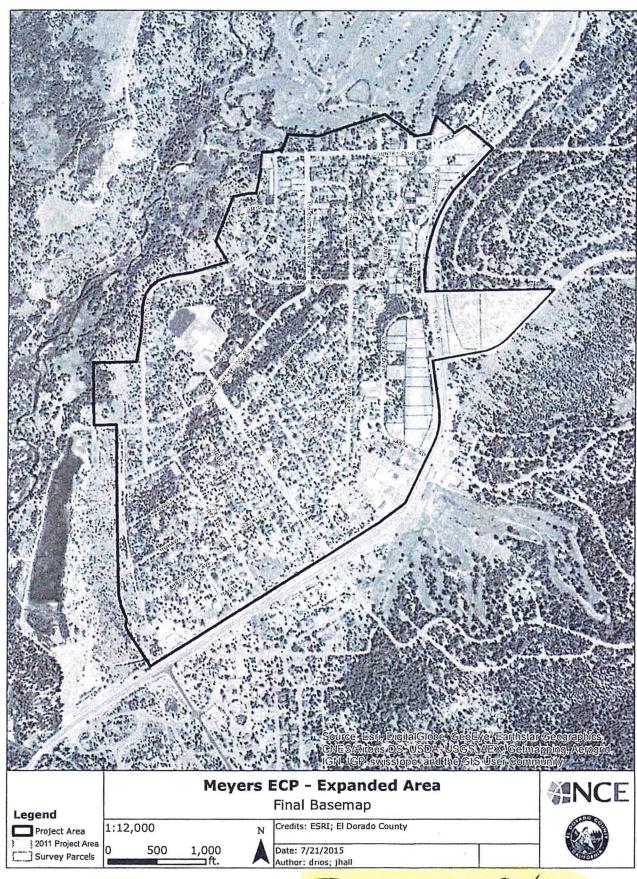
Sincerely,

Donaldo Palaroan, P.E. Senior Civil Engineer

Enclosure



APPROVED 1/3010 6 of 11



Application for Federal Assistance SF-424 Version 02					
*1. Type of Submission:		on * If Revision, select appropriate letter(s)			
☐ Preapplication		☐ Nev	☐ New		
☐ Application		☐ Cor	ntinuation	*Other (Specify)	
	oplication	⊠ Rev	Scope change Scope change Scope change Scope change		e
Date Received: 4. Applicant Identifier:					
08/06/2015 County of El Dorado					
5a. Federal Entity Identifier: USDA Forest Service, Lake Tahoe Basin Management Unit			gement Unit	*5b. Federal Award Identifier: 11-DG-11051900-031	4
State Use Only:					
6. Date Received by State	ə:	Material of American Assessment	7. State Ap	plication Identifier:	
8. APPLICANT INFORMA	ATION:	· ·	4		
*a. Legal Name: County	of El Dorado	l	And the second s		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000511			EIN/TIN):	*c. Organizational DUNS: 62-140-9171	
d. Address:					
*Street 1:	924B Emer	ald Bay I	Rd		
Street 2:					
*City:	South Lake Tahoe				
County:	El Dorado County				
*State:	*State: <u>CA</u>				
Province:		V-1			
*Country:	US		***************************************		
*Zip / Postal Code 96150					
e. Organizational Unit:					
Department Name:				Division Name:	
Transportation				Tahoe Engineering	
f. Name and contact inf	ormation of	person	to be contac	eted on matters involving this application:	
Prefix:		*F	First Name:	<u>John</u>	
Middle Name:					
*Last Name: Kahling					
Suffix:					
Title: Deputy Director of Engineering, Transportation Division					
Organizational Affiliation:					
*Telephone Number: 530-642-4974 Fax Number: 530-642-9238					
*Email: john.kahling@e	dcgov.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)	*
Curier (openity)	
*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 Erosion Control Grants Program	
*12 Funding Opportunity Number:	
*Title:	
Round 11 - Erosion Control Grants Program	
13. Competition Identification Number:	
Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
County of El Dorado	
County of Li Borado	
*15. Descriptive Title of Applicant's Project:	
Round 11 - Erosion Control Grant Program	

Application for Fe	deral Assistance SF-42	4	Version 02		
16. Congressional Districts Of:					
*a. Applicant: 14					
17. Proposed Project	ot:	-			
*a. Start Date: 6/15/1	1	*b. En	ad Date: 6/15/16 8/31/16 per IWEB		
18. Estimated Fundi	ng (\$):		& Documents		
*a. Federal	\$2,200,000				
*b. Applicant					
*c. State	\$688,526				
*d. Local	\$328,381				
*e. Other	\$1,183,093				
*f. Program Income *g. TOTAL	\$4,400,000				
J	ψτ, του, σου				
*19. Is Application Subject to Review By State Under Executive Order 12372 Process? ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review. ☐ c. Program is not covered by E. O. 12372					
			I was the same of		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.) ☐ Yes ☑ 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) **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: Middle Name: M. *Last Name: Ped Suffix:	dretti	*First Name: <u>Steven</u>			
*Title: Director, Community Development Agency					
*Telephone Number: 530-621-5914 Fax Number: 530-626-0387					
* Email: steve.pedretti@edcgov.us					
*Signature of Authoriz	zed Representative:	to M Deshitte	*Date Signed: 8*/L//5		

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Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

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					
	,				