

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

Award Contract Grant	Requested Board Meeting Date: 08/13/2024				
* = Mandatory, information must be provided	or Procurement Director Award:				
*Contractor/Vendor Name/Grantor (DBA):					
United States Environmental Protection Agency					
*Project Title/Description:					
Section 103 of the Clean Air Act (CAA)					

*Purpose:

The purpose of the grant is to provide funding to monitor fine particulate matter with the diameter equal to or smaller than 2.5 micrometers (PM 2.5) in order to determine compliance with the PM 2.5 National Ambient Air Quality Standards.

*Procurement Method:

The grant award did not require Pima County Attorney's Office review or signature.

*Program Goals/Predicted Outcomes:

United States Environmental Protection Agency (EPA) has awarded Pima County \$135,598 for its PM 2.5 monitoring network, required under Section 103 of the Clean Air Act. \$54,728 is held back by EPA for in-kind sample analysis at the Children's Park monitoring site. The remaining \$80,870 will be used to operate and maintain existing Pima Department of Environmental Quality (PDEQ) PM 2.5 sites and equipment, and provide air quality data to EPA and the public.

*Public Benefit:

Allow PDEQ to protect public health and the environment by implementing air quality regulations, ensuring compliance and monitoring air quality throughout the County.

*Metrics Available to Measure Performance:

PM 2.5 data will be collected and submitted to EPA quarterly.

*Retroactive:

Retroactive to April 1, 2024. EPA awards follow US Congress and Presidential approval of the budget. PDEQ generally receives the award at this same time each year, but begins incurring expenses at the effective date, in order to achieve program data goals and ensure timely vendor transactions for any needed capital equipment. Lack of approval for this grant award would mean PDEQ would have to cover encumbered expenses with other funds.

6 ms of 2 / 24/24

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information		
Document Type:	Department Code:	Contract Number (i.e., 15-123):
Commencement Date:	Termination Date:	Prior Contract Number (Synergen/CMS):
Expense Amount \$*		Revenue Amount: \$
*Funding Source(s) required:		
Funding from General Fund?	CNh If Yes \$	
Contract is fully or partially funded with F If Yes, is the Contract to a vendor or su		(No
Were insurance or indemnity clauses mod If Yes, attach Risk's approval.	dified? Yes	C No.
Vendor is using a Social Security Number If Yes, attach the required form per Adminis		€ No
Amendment / Revised Award Informat	tion	
Document Type:	Department Code:	Contract Number (i.e., 15-123):
Amendment No.:		AMS Version No.:
Commencement Date:		New Termination Date:
		Prior Contract No. (Synergen/CMS):
C Expense C Revenue C Increas	e C Decrease	Amount This Amendment: \$
Is there revenue included? Yes	C No If Yes \$	
*Funding Source(s) required:		
Funding from General Fund? Yes	C Nn If Yes \$	%
Grant/Amendment Information (for g	rants acceptance and awar	rds)
Document Type: Award	Department Code: <u>DE</u>	Grant Number (i.e., 15-123): <u>70920</u>
Commencement Date: 04/01/2024	Termination Date	e: <u>03/31/2025</u> Amendment Number:
Match Amount: \$ 0		Revenue Amount: \$ <u>80,870</u>
*All Funding Source(s) required: United	d States Environmental P	rotection Agency
*Match funding from General Fund?	∩ Yes No If Yes	s\$
*Match funding from other sources? *Funding Source:	CYes No If Yes	s\$%
*If Federal funds are received, is fundi Federal funds are received directly	ng coming directly from th	ne Federal government or passed through other organization(s)?
Contact: Scott DiBiase		
Department: Environmental Quality	EC.15.	Telephone: <u>520-724-7363</u>
Department Director Signature: Scot	t DiBiase DN:c	ally signed by Scott DBisse.
Deputy County Administrator Signature:	1	Date: 24 MA COM
County Administrator Signature		Date: 7/79/2001

PM - 97T05401 - 0 Page 1

	DENCY OF TAKE
OMME	AGENOT AGENOTION

EIN: 86-6000543

U.S. ENVIRONMENTAL PROTECTION AGENCY

Grant Agreement

GRANT NUMBER (FAIN): 97T05401 MODIFICATION NUMBER: DATE OF AWARD 0 PROGRAM CODE: PM 07/03/2024 TYPE OF ACTION MAILING DATE New 07/09/2024 PAYMENT METHOD: ACH# ASAP 90773

RECIPIENT TYPE: Send Payment Request to:

County Contact EPA RTPFC at: rtpfc-grants@epa.gov

RECIPIENT: PAYEE:

PIMA COUNTY PIMA COUNTY

 130 W Congress St FI 6
 130 W Congress Street, FL 6

 Tucson, AZ 85701-1317
 Tucson, AZ 85701-1317

PROJECT MANAGER EPA PROJECT OFFICER EPA GRANT SPECIALIST

Scott DiBiaseSharon BowenKarla CarrilloCastillo33 N. Stone Avenue75 Hawthorne Street, AIR-1-1Grants Branch, MSD-6-1TUCSON, AZ 85701San Francisco, CA 9410575 Hawthorne Street

Email:scott.dibiase@pima.govEmail:bowen.sharon@epa.govSan Francisco, CA 94105Phone:520-724-7363Phone:415-947-4250Email:carrillocastillo.karla@epa.gov

Phone: 415-972-3372

PROJECT TITLE AND DESCRIPTION

PM2.5 Monitoring Network

See Attachment 1 for project description.

 BUDGET PERIOD
 PROJECT PERIOD
 TOTAL BUDGET PERIOD COST
 TOTAL PROJECT PERIOD COST

 04/01/2024 - 03/31/2025
 04/01/2024 - 03/31/2025
 \$ 135,598.00
 \$ 135,598.00

NOTICE OF AWARD

Based on your Application dated 05/08/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 135,598.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 135,598.00. 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	ORGANIZATION / ADDRESS
U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6	U.S. EPA, Region 9, Air and Radiation Division. AIR-1
75 Hawthorne Street	R9 - Region 9
San Francisco, CA 94105	75 Hawthorne Street
	San Francisco, CA 94105

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Carolyn Truong - Grants Management OfficerDATE07/03/2024

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ O	\$ 80,870	\$ 80,870
EPA In-Kind Amount	\$ O	\$ 54,728	\$ 54,728
Unexpended Prior Year Balance	\$ O	\$ 0	\$ 0
Other Federal Funds	\$ O	\$ 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	\$ O	\$ 135,598	\$ 135,598

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act: Sec. 103	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2409M6S007	24	E1	09M1	000A04XPM	4183	-	-	\$ 80,870
									\$ 80,870

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost		
1. Personnel	\$ 7,852		
2. Fringe Benefits	\$ 2,641		
3. Travel	\$ 6,000		
4. Equipment	\$ 12,000		
5. Supplies	\$ 12,213		
6. Contractual	\$ 90,220		
7. Construction	\$0		
8. Other	\$ 254		
9. Total Direct Charges	\$ 131,180		
10. Indirect Costs: 10.00 % Base	\$ 4,418		
11. Total (Share: Recipient0.00 % Federal100.00 %)	\$ 135,598		
12. Total Approved Assistance Amount	\$ 135,598		
13. Program Income	\$0		
14. Total EPA Amount Awarded This Action	\$ 135,598		
15. Total EPA Amount Awarded To Date	\$ 135,598		

Attachment 1 - Project Description

The purpose of this grant is to maintain fine particulate matter (PM2.5) monitoring networks. The primary objective of this project is to collect quality assured data on ambient air concentrations of PM2.5 as well as chemical composition and precursors. Data will be used for: (1) providing air pollution data to the general public in a timely manner, (2) PM2.5 National Ambient Air Quality Standards (NAAQS) comparisons, (3) development and tracking of implementation plans, (4) assessments of regional haze, and (5) assistance for health

studies and other ambient aerosol research activities. The PM2.5 monitoring network design addresses these four program objectives through a combination of siting and instrumentation strategies.

This assistance agreement provides full federal funding in the amount of \$135,598.00 which includes \$54,728 set-aside for EPA in-kind services. Preaward costs are approved back to 4/1/2024. See terms and conditions.

The recipient will collect quality assured PM2.5 concentrations and submit results to EPA's national air quality database. The anticipated short-term outcome for this project is an increase in the knowledge regarding the character and extent of PM2.5 in the ambient air. The long-term outcome, through the eventual development and execution of the state's implementation plan, is reduced PM2.5 concentrations and compliance with the PM2.5 NAAQS as set forth in the Clean Air Act. Intended Beneficiaries: Direct beneficiaries of these activities are state residents who will have decreased risk of adverse health effects, including cancer and neurological effects. No subawards are included in this assistance agreement.

Administrative Conditions

General Terms and Conditions

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 in addition to 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. Federal Financial Reporting (FFR)

For awards with cumulative project and budget periods greater than 12 months, the recipient will submit an annual FFR (SF 425) covering the period from "project/budget period start date" to **September 30** of each calendar year to the EPA Finance Center in Research Triangle Park, NC. The annual FFR will be submitted electronically to rtpfc-grants@epa.gov no later than **December 30** of the same calendar year. Find additional information at https://www.epa.gov/financial/grants. (NOTE: The grantee must submit the Final FFR to rtpfc-grants@epa.gov within 120 days after the end of the project period.)

B. Procurement

The recipient will ensure all procurement transactions will be conducted in a manner providing full and open competition consistent with 2 CFR Part 200.319. In accordance with 2 CFR Part 200.324, the grantee and subgrantee(s) must perform a cost or price analysis in connection with applicable procurement actions, including contract modifications.

State recipients must follow procurement procedures as outlined in 2 CFR Part 200.317.

C. Reporting of EPA In-Kind Amount

This agreement includes funds for EPA in-kind services. Invoices will not be provided to the recipient for recording of actual in-kind cost, however, the total in-kind amount shall be reflected as an expenditure on the Federal Financial Report(s). If applicable, the recipient must satisfy the match requirements for the EPA in-kind amount.

Programmatic Conditions

a. PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT

Performance Reports

In accordance with 2 CFR 200.328, the recipient agrees to inform EPA as soon as problems, delays, or adverse conditions which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan are known.

Performance Reports - Frequency

The recipient agrees to submit **quarterly** reports electronically in the form of quality assured and certified data entered timely into EPA's national Air Quality System (AQS) database.

b. Cybersecurity Condition

Cybersecurity Grant Condition for Other Recipients, Including Intertribal Consortia

- (a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all applicable State or Tribal law cybersecurity requirements.
- (b) (1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure. For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.

If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.

(2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR 200.332(d), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

c. Competency Policy

Competency of Organizations Generating Environmental Measurement Data

In accordance with Agency Policy Directive Number FEM-2012-02, <u>Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-Funded Assistance Agreements.</u>

Recipient agrees, by entering into this agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable, Recipient agrees to demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data. Recipient shall maintain competency for the duration of the project period of this agreement and this will be documented during the annual reporting process. A copy of the Policy is available online at https://www.epa.gov/sites/production/files/2015-03/documents/competency-policy-aaia-new.pdf or a copy may also be requested by contacting the EPA Project Officer for this award.

d. In-Kind Assistance

This action awards federal funds in the amount of *\$135,598* Of that amount, *\$54,728* is being awarded as in-kind assistance. EPA will direct the in-kind funding to pay for the analysis of samples from the Children's Park site.

f. Quality Assurance (Updated 4/15/2024)

Authority: Quality Assurance applies to all assistance agreements involving environmental information as defined in <u>2 C.F.R. § 1500.12</u> Quality Assurance.

1. Quality Management Plan (QMP)

- a. Prior to beginning environmental information operations, the recipient must:
- i. Submit a previously EPA-approved and current QMP,
- ii. The EPA Quality Assurance Manager or designee (hereafter referred to as QAM) will notify the recipient and EPA Project Officer (PO) in writing if the QMP is acceptable for this agreement.
- b. The recipient must submit the QMP within 90 days after grant award, and/or no more than 120 days after grant award.
- c. The recipient must review their approved QMP at least annually. These documented reviews shall be made available to the sponsoring EPA organization if requested. When necessary, the recipient shall revise its QMP to incorporate minor changes and notify the EPA PO and QAM of the changes. If significant changes have been made to the Quality Program that affect the performance of environmental information operations, it may be necessary to re-submit the entire QMP for re-approval. In general, a copy of any QMP revision(s) made during the year should be submitted to the EPA PO and QAM in writing when such changes occur. Conditions requiring the revision and resubmittal of an approved QMP can be found in section 6 of EPA's Quality Management Plan (QMP) Standard.

2. Quality Assurance Project Plan (QAPP)

a. Prior to beginning environmental information operations, the recipient must:

- i. Submit a previously EPA-approved QAPP proposed to ensure the collected, produced, evaluated, or used environmental information is of known and documented quality for the intended use(s).
- ii. The EPA Quality Assurance Manager or designee (hereafter referred to as QAM) will notify the recipient and EPA Project Officer (PO) in writing if the previously EPA-approved QAPP is acceptable for this agreement.

For Reference:

- Quality Management Plan (QMP) Standard and EPA's Quality Assurance Project Plan (QAPP) Standard; contain quality specifications for EPA and non-EPA organizations and definitions applicable to these terms and conditions.
- EPA QA/G-5: Guidance for Quality Assurance Project Plans.
- (QAM and/or PO may insert QA references that inform or assist the recipient here).
- <u>EPA's Quality Program</u> website has a <u>list of QA managers</u>, and <u>Non-EPA Organizations Quality Specifications</u>.
- The Office of Grants and Debarment <u>Implementation of Quality Assurance Requirements for Organizations Receiving EPA Financial Assistance</u>.

g. EQUIPMENT DISPOSITION

In accordance with 2 CFR 200.313, when original or replacement equipment acquired under this agreement is no longer needed for the original project or program or for other activities currently or previously supported by EPA, the recipient must request disposition instructions from the EPA Project Officer Disposition instructions will be one of the following:

(1) Items of equipment with a current per unit fair market value of \$5,000 or less may be retained, sold or otherwise disposed of with no further obligation to the EPA.

h. Use of Logos

If the EPA logo is appearing along with logos from other participating entities on websites, outreach materials, or reports, it must **not** be prominently displayed to imply that any of the recipient or subrecipient's activities are being conducted by the EPA. Instead, the EPA logo should be accompanied with a statement indicating that the Pima County received financial support from the EPA under an Assistance Agreement. More information is available at: https://www.epa.gov/stylebook/using-epa-seal-and-logo#policy

POST-AWARD CHECKLIST & REMINDERS



☐ In meeting the 21-day award acceptance, do I understand and agree with the administrative and programmatic terms and conditions of the grant?

Yes/No

☐ My grant workplan/performance-progress reports are due to my Project Officer:

Quarterly/Bi-annually/Annually

The	due	date(s)	is/	are	
-----	-----	-------	----	-----	-----	--

☐ The due date for submitting my bi-annual/quarterly or annual Federal Financial Report (FFR) Form F425 to the Research Triangle Park Finance Center (rtpfc-grants.gov)

is _____

☐ Does the grant require a MBE/WBE annual reporting with a due date of October 30 to grantsregion9.gov?

Yes/No

USEFUL EPA GRANT RESOURCES

Applying for a Grant

• EPA Grants Management Training for Applicants and Recipients

An online training course that covers the complete grant cycle from initial application to closeout.

• EPA Grants Webinars

Grant trainings provided by the EPA Office of Grants & Debarment.

 How to Fastrack Your Grant Application Package for Awards Review & Approval

EPA Region 9 checklist for securing a grant.

• Grantee Forms

Grant application and reporting forms you can download.

• How to Develop a Budget

An online training course on how to prepare a grant budget and workplan.

Managing a Grant and Closing out a Grant

 Best Practice Guide for Procuring Services, Supplies, and Equipment Under EPA Assistance Agreement

Procurement guidelines for administering EPA grant funds.

• EPA Region 9 Grants Handbook

A handy grant reference guide covering preaward, postaward and closeout topics.



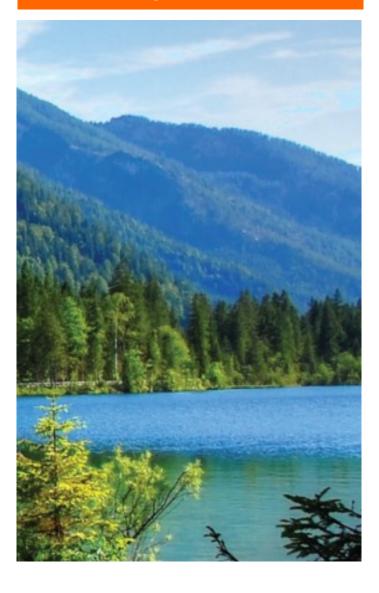
U.S. Environmental Protection Agency - Region 9 75 Hawthorne Street, San Francisco CA 94105

Serving Arizona, California, Hawaii, Nevada, Pacific Islands and 148 Tribes

June 2022



Congratulations
on Your
U.S. EPA Region 9 Grant Award!



What to expect

Congratulations on your EPA grant! Now, you're ready to roll up your sleeves and begin working on your environmental project. But first, there are a few things to know. All EPA grant recipients must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal awards under 2 CFR Part 200, 2 CFR Part 1500, 40 CFR Part 33, and if applicable, 40 CFR Part 35. Even if you've received an EPA grant before, it's important that you carefully review the terms and conditions of the grant, which includes general, administrative, and programmatic terms and conditions. The grant award includes the contact information for your EPA Project Officer (PO) and Grants Specialist (GS) who will help you successfully manage your grant.

What are my EPA grant recipient responsibilities?

- 1 Read and review the grant award document. You accept the terms and conditions of the grant when you:
- start drawing down funds within 21 days after the award date or
- do not send a letter disagreeing with the grant's terms and conditions within 21 days of receiving the award
- 2 If this is your first EPA grant, register on the grant payment system. You will receive a form from EPA Research Triangle Park Finance Center (RTP-FC) to establish your account.
- **3** When drawing down funds, ensure they're approved and permitted under the workplan activities. Grant drawdowns must only be for actual and immediate cash needs and must be tied to workplan commitments/components.
- 4 Submit your biannual, quarterly or annual performance/ project reports on time and keep in touch with your EPA Project Officer.
- **5** Submit your annual and final Federal Financial Reports (Form SF425) on a timely basis by emailing RTPFC at rtpfc-grants@epa.gov

6 Review the administrative terms and conditions of your grant to find out which month your FFR report is due (either June 30 or December 30). If required, submit the annual Minority Business Enterprise Woman-owned Business Enterprise report (Form 5700-52A) to grantsregion9@epa.gov, which is due every Oct 30.

If you plan on issuing a subaward, you must comply with several applicable federal grant provisions. There's also a subaward reporting requirement.

Need more information? Refer to EPA's General Terms and Conditions on <u>Establishing and Managing Subawards</u> and <u>EPA's Subaward Policy</u>.

What are the rules and guidelines for purchasing goods and services under my grant?

You must comply with the procurement requirements for federal grants. In addition, EPA's <u>Best Practice Guide for Procuring Services</u>, <u>Supplies & Equipment Under EPA Assistance Agreement</u> provides helpful information regarding the rules for purchasing goods and services.

How do I address post-award issues in my grant project?

We want you to succeed in advancing EPA's mission of protecting human health and the environment. EPA's Project Officer and Grant Specialist are here to help you with your grant. Your Project Officer helps you with programmatic and technical issues, monitoring activities, progress in meeting outputs and outcomes, and resolving issues with your grant. Your Grants Specialist helps you with administrative policies, regulations and oversight of your assistance agreement.

It's important to keep in touch with your Project Officer for various grant issues including but not limited to completing your grant, workplan or budget. Certain changes to your workplan or budget may require EPA prior written approval so you will need to work with both your Project Officer and Grants Specialist.

What do I need to know about grant monitoring and audits?

EPA reviews and monitors your grants. In some instances, the EPA Grants Branch or the EPA Office of Inspector General (OIG) may conduct a formal audit of your grant. Our offices undertake these activities to ensure that grant funds are used properly. Examples of documents that we may review are your administrative reports, performance/project reports, drawdown activities, invoices, and your workplan commitments/components.

To ensure your grant passes a review or the audit complies with regulatory requirements you must: Set up a comprehensive and organized grant file, maintain a sound financial management system (acceptable accounting system, internal controls and accurate time records), establish written policies, follow procurement rules and keep copies of signed approvals, receipts and source documents.

I've completed all requirements of the grant project. How do I close out the grant?

Congratulations on reaching this milestone! Federal regulations require that you close out the grant within 120 days after the performance period ends. Submit the following documents to close out the grant:

- Final Performance/Project Report
- Final Federal Financial Report
- Final MBE/WBE Report (if applicable)
- Personal Property Report and disposition instructions (if applicable)
- Any additional report or deliverables identified in the terms and conditions of the award.
- Liquidate all obligations incurred under the grant (e.g. pay vendors within 120 days of the end of the performance period)

The Research Triangle Park Finance Center, the EPA Program Office and the Grants Branch will conduct their closeout process of your expired grant. The grant is officially closed when all three offices have certified and completed their closeout actions.

