Attachment A

Pass-Through Entity Requirements

State Agency  SD Department of Environment and Natural Resources (SD DENR)
Program Name  Air Quality Program
CFDA #  66.605
Name of Entity Receiving Funds  Rapid City Air Quality Program
Contract / Agreement Number
Funding Source(s)  Performance Partnership Agreement Grant
CFR #  200.331

§200.331 Requirements for Pass-Through Entities

(1) Federal Award Identification:

(i) Subrecipient name (which must match the name associated with its unique entity identifier or Duns #): City of Rapid City

(ii) Subrecipient's unique entity identifier or Duns #: 057222119

(iii) Federal Award Identification Number (FAIN): 99860112

(iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency: 9/29/2017

(v) Subaward Period of Performance Start and End Date: 10/1/2017 to 9/30/2018

(vi) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient: $ 60,000

(vii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation: $ 60,000

(viii) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity: $ 60,000

(ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA): Local Air Quality Program for the Rapid City Area

(x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: EPA Region 8, SD DENR, Jon Epp, Phone number (605)394-5313, E-mail address: Jon.Epp@state.sd.us
(xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement: NA

(xii) Identification of whether the award is R&D: No

(xiii) Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs): NA

For items below enter requirements or list specific section of grant agreement that includes these requirements.

(2) All requirements imposed by the pass-through entity on the subrecipient so that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award:
   III. General provisions, 11.

(3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the Federal awarding agency including identification of any required financial and performance reports: I. The City

(4) An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government or, if no such rate exists, either a rate negotiated between the pass-through entity and the subrecipient (in compliance with this part), or a de minimis indirect cost rate as defined in §200.414 Indirect (F&A) costs, paragraph (f): NA

(5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient’s records and financial statements as necessary for the pass-through entity to meet the requirements of this part: I. The City, 4. Budget

(6) Appropriate terms and conditions concerning closeout of the subaward: III. General, provisions 2, and 4.

**§200.501 Audit requirements**

A non-federal entity that expends $750,000 or more of Federal awards during the fiscal year is subject to the audit requirements of 2 CFR 200.501

State Agency Review / Approval ____________________________

(Enter name of person approving) (Date)

Comments: ____________________________
State of South Dakota Grant Recipient or Subrecipient Attestation

By completing this form, you, the recipient or subrecipient, attest to meeting the following requirements per SDCL 1-56-10:

1. A conflict of interest policy is enforced within the recipient’s or subrecipient’s organization;

2. The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the recipient’s or subrecipient’s website;

3. An effective internal control system is employed by the recipient’s or subrecipient’s organization; and

4. If applicable, the recipient or subrecipient is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the recipient’s or subrecipient’s website.

If you, the recipient or subrecipient, have questions or concerns regarding the requirements listed above, please contact your state agency representative before signing this form.

Printed Name of Person Completing Form: ___________________________________________

Printed Title of Person Completing Form: ___________________________________________

Signature of Person Completing Form: ___________________________ Date: _______________