



July 25, 2019

Board of County Commissioners
Clackamas County

Members of the Board:

Approval of Grant Modification No. 2 between Clackamas County and USDA Forest Service – Mt. Hood National Forest for the Dump Stoppers Program

Purpose/Outcomes	Business & Community Services (BCS) County Parks & Forest Division manages the Dump Stoppers program, which provides illegal dumping prevention and cleanup services on county and federal forest lands.
Dollar Amount and Fiscal Impact	\$31,086.80 of USDA Forest Service funds will be added to existing grant agreement number 16-DG-11060600-006 under Modification No. 2, with \$6,700 in matching funds from the FY20/21 Forest Management fund budget.
Funding Source	USDA Forest Service
Duration	Through March 1, 2021 per the original agreement, signed on March 11, 2016.
Previous Board Action	Original grant agreement was approved on February 25, 2016 by the BCC; Modification No. 1 by BCS Director Laura Zentner on December 14, 2016
Strategic Plan Alignment	1. Honor, Utilize, Promote and Invest in our Natural Resources 2. Enhance Park and Forest Health.
Contact Person	Rick Gruen, BCS County Parks & Forest Manager
Counsel Review	This grant modification was reviewed and approved by County Counsel on July 17, 2019.
Contract No.	16-DG-11060600-006 - Modification No. 2

BACKGROUND:

The Dump Stoppers program, administered by Business & Community Services County Parks, was created in 2003 to address the chronic growing problem of waste dumping on forested lands in Clackamas County. The program goals are to 1) locate and clean up illegally dumped waste on forested lands in Clackamas County; 2) enforce anti-dumping laws and regulations and when evidence is found, prosecute offenders; and 3) educate the public about the negative consequences of illegal dumping. Federal funds through the USDA Forest Service Secure Rural Schools Title II funding provide for 62 days of Dump Stoppers staff labor for dump site cleanup. Matching funds of \$6,700 will provide Clackamas County Sheriff patrols and enforcement support for the program.

RECOMMENDATION:

Staff recommends Board approval of Modification No. 2 of Grant 16-DG-11060600-006 between Clackamas County and USDA Forest Service – Mt. Hood National Forest for the Dump Stoppers Program and allows BCS Director or Deputy Director to sign on behalf of Clackamas County.

Respectfully submitted,

Laura Zentner
Director, Business & Community Services



MODIFICATION OF GRANT OR AGREEMENT	PAGE 1	OF PAGES 2
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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 16-DG-11060600-006	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 2
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4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Mt. Hood National Forest 16400 Champion Way Sandy, OR 97055	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Estacada Ranger Station 595 NW Industrial Way Estacada, OR 97023
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6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): County of Clackamas 2051 Kaen Rd Oregon City, OR 97045 Clackamas County Parks & Forest 150 Beavercreek Rd Oregon City, OR 97045	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):
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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: Add \$31,086.80 for continuation of the program. All previously obligated funds remain available for use.
<input checked="" type="checkbox"/>	ADMINISTRATIVE CHANGES: See Box 9
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): See Box 9

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):
 Dumpstoppers: Illegal Dumping Prevention and Clean Up

 The U.S. Forest Service point of contacts have been updated as follows:

Forest Service Program Manager Contact	Forest Service Administrative Contact
Rachel LaMedica 595 NW Industrial Way Estacada, OR 97023 Telephone: 503-668-1776 Email: rachel.lamedica@usda.gov	Jessica Clark 501 E 5 th St Bldg 404 (mail) Vancouver, WA 98661 Telephone: 360-891-5168 Email: jessica.clark@usda.gov

LIMITATION OF FUNDS. U.S. Forest Service funds in the amount of \$31,086.80 are currently available for performance of this award through March 1, 2021. The U.S. Forest Service's ability to provide additional funding is contingent upon the availability of appropriated funds from which payment can be made. There is no legal liability on the part of the U.S. Forest Service for any payment above this amount until Clackamas County receives notice of availability confirmed in a written modification by the U.S. Forest Service.

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: SF424, SF424A, SF424B, Expanded Project Budget, Title II Statement of Work



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. CLACKAMAS COUNTY SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): GREGORY WILLIAMS		11.F. NAME (type or print): RICHARD PERIMAN	
11.G. TITLE (type or print): Deputy Director, Clackamas County Parks & Forest		11.H. TITLE (type or print): Forest Supervisor, Mt. Hood National Forest	

12. G&A REVIEW

<p>12.A. The authority and format of this modification have been reviewed and approved for signature by:</p>  <p>JESSICA CLARK U.S. Forest Service Grants & Agreements Specialist</p> <p>(16-DG-11060600-006 Mod 2)</p>	<p>12.B. DATE SIGNED</p> <p>7-2-19</p>
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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.

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
- Application
- Changed/Corrected Application

* 2. Type of Application:

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

6/27/19

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

16-DG-11060600-006

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

Clackamas County

* b. Employer/Taxpayer Identification Number (EIN/TIN):

93-6002286

* c. Organizational DUNS:

0969926560000

d. Address:

* Street1:

Clackamas County Parks & Forest

Street2:

150 Beaver Creek Rd

* City:

Oregon City

County/Parish:

Clackamas

* State:

OR: Oregon

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

97045-4302

e. Organizational Unit:

Department Name:

Business and Community Service

Division Name:

Clackamas County Forests

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Samantha

Middle Name:

* Last Name:

Wolf

Suffix:

Title:

Program Planner

Organizational Affiliation:

Clackamas County

* Telephone Number:

503-742-4685

Fax Number:

* Email:

swolf@clackamas.us

Application for Federal Assistance SF-424

*** 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:**

USDA - Forest Service

11. Catalog of Federal Domestic Assistance Number:

10.665

CFDA Title:

Secure Rural Schools Title II

*** 12. Funding Opportunity Number:**

NA

* Title:

NA

13. Competition Identification Number:

Title:

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

Areas Affected by Project.docx

Add Attachment

Delete Attachment

View Attachment

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

Dump Stoppers: Illegal Dumping Prevention and Clean Up

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="31,086.80"/>
* b. Applicant	<input type="text" value="6,700.00"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="37,786.80"/>

*** 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.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

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: * First Name:

Middle Name:

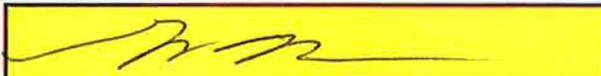
* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 02/28/2022

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. USFS Title II SRS	10.655	\$	\$	\$ 31,086.80	\$	\$ 31,086.80
2. Clackamas County					6,700.00	6,700.00
3.						
4.						
5. Totals		\$	\$	\$ 31,086.80	\$ 6,700.00	\$ 37,786.80

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) USFS Title II SRS	(2) Clackamas County	(3)	(4)	
a. Personnel	\$ 31,086.80	\$ 6,700.00	\$	\$	\$ 37,786.80
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	31,086.80	6,700.00			\$ 37,786.80
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 31,086.80	\$ 6,700.00	\$	\$	\$ 37,786.80
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. USFS Title II SRS	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
9. Clackamas County	6,700.00	<input type="text"/>	<input type="text"/>	6,700.00	
10. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
11. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
12. TOTAL (sum of lines 8-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text" value="6,700.00"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input type="text" value="15,543.40"/>	\$ <input type="text"/>	\$ <input type="text" value="5,181.13"/>	\$ <input type="text" value="5,181.14"/>	\$ <input type="text" value="5,181.13"/>
14. Non-Federal	\$ <input type="text" value="3,350.00"/>	<input type="text"/>	<input type="text" value="1,116.66"/>	<input type="text" value="1,116.67"/>	<input type="text" value="1,116.67"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input type="text" value="18,893.40"/>	\$ <input type="text"/>	\$ <input type="text" value="6,297.79"/>	\$ <input type="text" value="6,297.81"/>	\$ <input type="text" value="6,297.80"/>
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. USFS Title II SRS	\$ <input type="text" value="15,543.40"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
17. Clackamas County	3,350.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	
18. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
19. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text" value="18,893.40"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input type="text"/>		22. Indirect Charges: <input type="text"/>			
23. Remarks: <input type="text"/>					

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

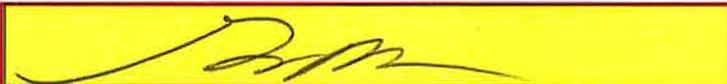
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Deputy Director of Business & Community Servi
APPLICANT ORGANIZATION Clackamas County	DATE SUBMITTED 04/23/2019

USFS Title II SRS Grant Award of \$31,086.80
 Expanded Project Budget
 to Request Modification 2 of Agreement 16-DG-11060600-006
 Clackamas County Dump Stoppers Program
 July 1, 2019 - March 1, 2021

Cost-Category Description	Rate	Per Unit	Unit	USFS Title II Grant	Unit	Clackamas County Match	TOTAL
Personnel							
Deputy Sheriff - Labor	\$335.00	per day	0	\$0.00	20	\$6,700.00	\$6,700.00
Temp Workers, Coordinator - Labor	\$290.75	per day	62	\$18,026.50	0	\$0.00	\$18,026.50
Temp Workers, Assistant - Labor	\$210.65	per day	62	\$13,060.30	0	\$0.00	\$13,060.30
Total Labor				\$31,086.80		\$6,700.00	\$37,786.80
Total Personnel				\$31,086.80		\$6,700	\$37,786.80
Travel				\$0.00		\$0.00	\$0.00
Equipment				\$0.00		\$0.00	\$0.00
Supplies				\$0.00		\$0.00	\$0.00
Contractual				\$0.00		\$0.00	\$0.00
Other							
Detailed Budget Grand Total Expenses				\$31,086.80		\$6,700	\$37,786.80
Total Revenue							

**Statement of Work
for SF-424 Application for FY 2019 USFS Hood-Willamette RAC Title II Funding
Dump Stoppers: Illegal Dumping Prevention and Clean Up**

Program Overview

Clackamas County Dump Stoppers has been in operation since spring of 2003. The overall goal of the program is to restore forests to more natural conditions by cleaning up illegally dumped waste and preventing habitat degradation by reducing the amount of dumping and other damaging behavior that occurs. This is accomplished via three program emphasis areas: 1) locate and **clean up** trash dumps on forested lands in Clackamas County, 2) **enforce** anti-dumping laws and regulations and when evidence is found, prosecute offenders, and 3) **educate** the public about the potential consequences of illegal dumping. Staff includes a retired or reserve deputy from the Clackamas County Sheriff's Office, a temporary/seasonal field operations program lead, additional temporary/seasonal staff as needed, and program management and oversight from Clackamas County Forest staff. Up until about 2011 the program had operated year-around and with two permanent full-time employees, but due to reduced funding in recent years, the program has cut back staffing and services during some winter months to conserve funds for use during busier times of the year.

Dump Stoppers is predicated on the idea that if we keep the forest clean, fewer people will dump garbage in the woods. Dumping is a widespread problem across ownerships. The presence of the Dump Stoppers deputy and the contact he makes with forest recreationists is instrumental in preventing some dumping and other illegal activities.

Program Partnerships

Participating partner land managers/owners include: USFS Mt. Hood National Forest, BLM Salem District, Clackamas County Parks & Forest, Port Blakely Tree Farms, Weyerhaeuser, Olympic Resource Management, Portland General Electric, Oregon Department of Transportation, Oregon Department of Fish and Wildlife, and Hopkins Demonstration Forest. The combined total area of these partners is over 790,000 acres which is approximately 2/3 of the land base of Clackamas County and covers much of the central and all of the eastern portion of the county. Mt. Hood National Forest lands are about 545,000 acres or about 69% of the land base covered by the Dump Stoppers program.

Dump Stoppers works with several volunteers and other groups each year. In the past year we have worked on several large cleanup projects with students from Timber Lake Job Corps and Clackamas County Corrections. Dump Stoppers also supports annual spring and fall cleanup projects with Molalla Riverwatch in the Molalla River Corridor, Trash No Land in the Clackamas River region.

Cascade Towing in Estacada has given Dump Stoppers a discount on vehicle towing and has assisted the program with some very difficult vehicle extrication projects. Since 2011 Molalla Discount Tire had donated disposition of tires at no cost to the program. For most years donated tire disposition is worth somewhere between \$500 and \$1,000+.

Dump Site Cleanup

Field operations consist of a field operations coordinator and an assistant (both temporary/seasonal employees) cleaning up dump sites that have been reported either by the public or program partners or that they have located while on patrol. Staff will perform more frequent patrols in areas that are known to experience high levels of dumping. Many of these routes go through several ownerships of Dump Stoppers program partners. Staff will also periodically check both the Dump Stoppers web site and the phone tip line where members of the public can report dump sites. For large projects such as heavily-used target shooting areas or extensive dump sites, the field operations coordinator will schedule cleanup project days with Community Corrections crews or large volunteer groups like Timber Lake Job Corps students. All volunteer groups are given a safety talk prior to project work. At times, additional County Forest staff may pitch in to help clean up larger more difficult sites. The Field Operations Coordinator will generally work four 10-hour days Monday through Thursday with some flexing of time for occasional Friday or Saturday cleanup projects with volunteers or Corrections Crews. Due to less availability of other program funding, the Field Operations Assistant will work approximately 20 hours per week. In terms of utilization of local work force, both the current field operations coordinator and the assistant are residents of Clackamas County, as is the Dump Stoppers Deputy.

Cleanup methods are what one would expect. Larger items such as abandoned furniture are lifted into a dump truck. Small items are picked up either using tools such as grabbers, rakes, and shovels or by gloved hands. Regular garbage is bagged in heavy-duty garbage bags when necessary. Non-hazardous waste is taken to one of two transfer sites within Clackamas County. Potentially hazardous materials are left in their containers and/or may be put into appropriate containers to prevent leakage (plastic buckets, tubs, etc.) and disposed of at the HazMat disposal area of the Metro Transfer Site in Oregon City. Items such as batteries and computer waste are separated out to be disposed of properly at the transfer stations. Abandoned vehicles are towed and other recreational vehicles, such as boat or trailers, are either towed or broken down to be hauled to a transfer station. Where possible, scrap metal is salvaged and taken to a scrap metal yard. Tires are taken to Molalla Discount Tire for recycling or proper disposal. In recent years, Dump Stoppers has utilized the expertise of a Master Recycler on our crew and reduce dumping loads to the transfer station (reduces transportation costs). Recyclable materials were meticulously broken-down by our Master Recycler on his own time. Hopefully, future sustainable funding will enable us to support recycling work in addition to current program activities. No grant funds are used to pay for recycling work or transfer station fees.

In recent years, we've observed little change in overall volume of solid waste. However, we noticed a higher frequency of smaller piles of demolition debris. We suspect that a good deal of demo debris materials dumps are due to recently enforced regulations by transfer stations in the metro area. In April 2017, Oregon DEQ imposed even more restrictions on materials that potentially contain asbestos and thus requiring transfer stations to obtain asbestos testing certificates from anyone dropping of suspect materials. As the costs of time and testing is a limiting factor for many consumers, we expected more debris trash would turn into illegal dumps. In fact, our field coordinator sometimes receive calls from the transfer stations notifying us of a potential truck load that was turned away from the station and may end up dumping in the woods. This year, our crew attended asbestos and lead 'awareness' training to better identify materials that contain asbestos. If these materials are found, Dump Stoppers would collect samples for testing at a contracted laboratory. If the tests are positive, a licensed HazMat mitigation contractor would be notified to clean up the site and properly dispose of the materials. This new identification and clean up activity is very expensive in time and expense. We hope it won't be a frequent occurrence as our current budget is lean and does not allocate for hazmat cleanup work. We

are working with the Oregon Department of Environmental Quality to identify funding sources to better assist Dump Stoppers and hazmat mitigation in the woods.

Enforcement

The Dump Stoppers deputy will not be funded via any Title II dollars, but will be funded through Clackamas County matching dollars and some additional funding we have received from the BLM. The Deputy is an integral part of the program. The deputy will patrol all partner ownerships, concentrating more on areas that are known problem areas. This year the deputy will likely work 27-30 hours per week, Thursday-Saturday. When sufficient evidence is located within a dump, the deputy will investigate, make contact with suspected perpetrators, and take appropriate enforcement action. Enforcement actions may include writing a citation and/or requiring dump site cleanup. The deputy will regularly communicate with partner agency law enforcement officers, including Forest Service and BLM officers.

The Dump Stoppers deputy makes contact with many of the forest recreationists he encounters, chatting with them about being responsible while they are enjoying their recreational activity and the potential negative consequences of illegal or dangerous behavior. The objective of this is to deter negative behaviors such as dumping and destructive target shooting and to simply add more law enforcement presence in the forest. The presence of the deputy certainly prevents some dumping activity.

An addition to our enforcement actions in the past few years is the use of motion-sensitive game cameras to improve identification of both the dumping activity itself and the people who are doing it. Cameras are routinely placed at high-traffic dumping areas, which take pictures of vehicles and/or people. When the pictures allow identification of potential dumping activity and suspects, the Dump Stoppers deputy will contact the suspect and take appropriate enforcement action. Camera placement, data collection, and review are performed by Dump Stoppers or County Forest staff and this work will not be funded through Title II dollars.

Education

While **Title II funding is not used to pay for educational activities**, education is still one of our primary objectives. The Dump Stopper deputy talks with forest visitors he encounters about proper disposal of waste brought out to the woods. Dump Stoppers has periodically written articles about our program and problems associated with illegal dumping in the *Clackamas County Citizen News*, a quarterly publication that is sent to every household within Clackamas County. Usually once or twice a year we are either contacted by or reach out to local media such as *The Oregonian*, *Estacada News*, and local television news programs to do stories related to the Dump Stoppers program.

We also distribute a map showing the major forest land ownerships (Dump Stoppers partners) in the central portion of the county. This is distributed along with a handout summarizing the recreational use policies of each of the agencies/companies. The fact that dumping is illegal on any ownership is highlighted. These are distributed to forest users by the Dump Stoppers deputy, Dump Stoppers staff, and by Dump Stoppers partners.

Monitoring and Reporting – Quality Control

Dump sites that have evidence are given case numbers and entered into a database that is maintained by program staff. Dump site location, description, and pertinent information such as photos, evidence, and a record of deputy investigation and enforcement actions are recorded in this database.

Dump Stoppers staff also record in spreadsheet format by date material that is cleaned up and disposed of, including pounds of solid waste, scrap metal, and hazardous waste as well as numbers of tires and vehicles towed. This spreadsheet also records the major river watershed that the waste came from. The Dump Stoppers deputy has also started to record address information for the visitors encountered and for people who receive citations to give us a better idea of where people are coming from who dump in our forest lands.

This information is shared with Dump Stoppers partners each year at an annual Dump Stoppers partners meeting. This meeting provides a forum for program partners to discuss program operations and address any concerns or suggestions for improvement. The 2018 Dump Stoppers Partners Meeting took place in October and several Mt. Hood National Forest staff attended. The Dump Stoppers Partners Meeting this year will also likely take place in October.

We assume that the program certainly has a deterrence effect which reduces the amount of dumping and the potentially negative consequences to aquatic and terrestrial forest health, but we have not devised a good way to measure this.

A program accomplishment report can be provided at any point in time covering operations from 2003 to present date. An accomplishment report summarizing the program operations for CY 2016 has been provided to the USFS Mt. Hood National Forest.

Program Funding

In recent years, the program has been funded through a combination of USFS Title II and Non-Title II funds, BLM Title II and Non-Title II funds, USFS retained receipts from stewardship contracting, and some amount of matching dollars from Clackamas County. In recent years the BLM has been able to provide some additional funding from their regular budget. There is some amount of in-kind contribution from program partners, primarily in the form of their employees working with Dump Stoppers staff to identify and clean up dump sites.

The BLM has recently made a determination that we cannot utilize Title II funding provided by them through our current grant agreement to pay for law enforcement. We are hoping to find a way perhaps through the use of a different type of agreement to make it possible to again use BLM Title II funds to cover Dump Stoppers Deputy wage and fringe costs, but until we do, our biggest need for our 2017 program is to cover the cost of having a Dump Stoppers Deputy. Law enforcement is also not an allowed expenditure of Title II funding. We have been able to obtain enough funding through the BLM, our stewardship agreement with the Mt. Hood National Forest, and Clackamas County grant match dollars to cover program costs for 2019. Given the limitations of grant funding, we rely on County dollars to cover enforcement, education, and hazmat clean up costs. We have budgeted \$31,087 of this USFS Title II award to pay for 124 days of wage and fringe expenses for the Dump Stoppers crew. We also budgeted the entire match amount of \$6,700 to go towards an additional 20 days of deputy wage and fringe costs.

Please refer to the expanded budget to see daily rates and how this Title II grant and the match is budgeted. Daily costs for the deputy are estimated as they vary depending on which deputy is assigned to work for Dump Stoppers each year.

Other funding sources will be tapped to cover program costs such as additional staff time, vehicle maintenance and operation, waste disposal fees, and supplies such as garbage bags and office supplies necessary for program operation. Taking all sources into account, we anticipate having enough funding to operate the program for 9 months in 2019. This USFS Title II grant of \$31,087 is equivalent to funding about 3 months of total program expenses.



MODIFICATION OF GRANT OR AGREEMENT

PAGE	OF PAGES
1	2

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 16-DG-11060600-006 Dump Stoppers Illegal Dumping Prevention & Clean Up	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 01
---	--	-------------------------------

4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Mt. Hood National Forest 164000 Champion Way Sandy, OR 97055 lpramuk@fs.fed.us	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4):
---	---

6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Clackamas County Parks & Forest 150 Beaver creek Road Oregon City, OR 97045 rgruen@clackamas.us	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: Additional funding in an amount of \$19,000 is available for performance of this modification through March 1, 2021.
<input checked="" type="checkbox"/>	ADMINISTRATIVE CHANGES: Add mandatory provision V.
<input type="checkbox"/>	OTHER (Specify type of modification):

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):

V. PROHIBITION AGAINST USING FUNDS WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS.

1. The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
2. The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (1) of this award provision are no longer in effect.
3. The prohibition in paragraph (1) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.
4. If the Government determines that the recipient is not in compliance with this award provision, it;
 - a. Will prohibit the recipient's use of funds under this award in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and
 - b. May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.

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: SF-424 Application Dated 10/18/2016,



USDA Forest Service

OMB 0596-0217

FS-1500-19

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. CLACKAMAS COUNTY SIGNATURE 	11.B. DATE SIGNED 12/14/16	11.C. U.S. FOREST SERVICE SIGNATURE 	11.D. DATE SIGNED 12/19/2016
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): RICHARD GRIJEN	11.F. NAME (type or print): LISA NORTHROP		
11.G. TITLE (type or print): Manager, Clackamas County Parks & Forest	11.H. TITLE (type or print): Forest Supervisor, Mt. Hood National Forest		

12. ~~Comments~~ REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: Dennis Moisinger U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED 11-30-2016
16-DG-11060600-006 M1	

Application for Federal Assistance SF-424	
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application: * If Revision, select appropriate letter(s): <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation *Other (Specify): _____ <input type="checkbox"/> Revision
* 3. Date Received:	4. Applicant Identifier:
5a. Federal Entity Identifier:	*5b. Federal Award Identifier: 16-DG-11060600-006 <i>MI</i>
State Use Only:	
6. Date Received by State:	7. State Application Identifier:
8. APPLICANT INFORMATION:	
*a. Legal Name: Clackamas County	
*b. Employer/Taxpayer Identification Number (EIN/TIN): 93-6002286	*c. Organizational DUNS: 096992656
d. Address:	
*Street 1:	<u>Clackamas County Parks & Forest</u>
Street 2:	<u>150 Beaver Creek Road</u>
*City:	<u>Oregon City</u>
County/Parish:	<u>Clackamas</u>
*State:	<u>Oregon</u>
Province:	_____
*Country:	<u>USA</u>
*Zip / Postal Code:	<u>97045</u>
e. Organizational Unit:	
Department Name: Clackamas County Business & Community Services	Division Name: Clackamas County Parks & Forest
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix: <u>Mr.</u>	*First Name: <u>Richard</u>
Middle Name: _____	
*Last Name: <u>Gruen</u>	
Suffix: _____	
Title: <u>Clackamas County Parks & Forest Manager</u>	
Organizational Affiliation: <u>Clackamas County Parks & Forest</u>	
*Telephone Number: <u>503-742-4345</u>	Fax Number: <u>503-742-4420</u>
*Email: <u>rgruen@clackamas.us</u>	

Application for Federal Assistance SF-424

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:**

USDA Forest Service

11. Catalog of Federal Domestic Assistance Number:

10.665

CFDA Title:

Secure Rural Schools Title II

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

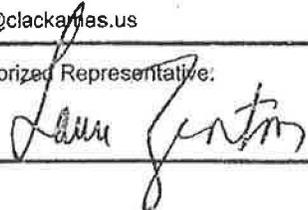
14. Areas Affected by Project (Cities, Counties, States, etc.):

Approximately 60% of the land base of Clackamas County, primarily forested lands east of Hwy 211. This includes 545,000 acres of Mt. Hood National Forest lands and 75,000 acres of BLM Salem District lands. Other lands included forestlands managed by Clackamas County Parks & Forest, Oregon Department of Forestry, Oregon Department of Transportation, Oregon Department of Fish & Wildlife, Olympic Resource Management, Port Blakely Tree Farms, Weyerhaeuser, Portland General Electric, and Hopkins Demonstration Forest.

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

Dump Stoppers: Illegal Dumping Prevention and Clean Up

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
*a. Applicant: Third and Fifth	*b. Program/Project: Third and Fifth
Attach an additional list of Program/Project Congressional Districts if needed.	
17. Proposed Project:	
*a. Start Date: January 1, 2017	*b. End Date: March 1, 2021
18. Estimated Funding (\$):	
*a. Federal	\$ \$19,000
*b. Applicant	\$ \$5,200
*c. State	\$
*d. Local	\$
*e. Other	\$
*f. Program Income	\$
*g. TOTAL	\$ \$24,200
*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 in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach.	
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)	
X ** 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: _____ Laura _____
Middle Name: _____	
*Last Name: Zentner _____	
Suffix: _____	
*Title: Deputy Director, Clackamas County Business & Community Services	
*Telephone Number: 503-742-4251	Fax Number: 503-742-4349
* Email: lzentner@clackamas.us	
*Signature of Authorized Representative: 	*Date Signed: 10/18/16

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. USFS Title II SRS		\$	\$	\$ 19,000.00	\$	\$ 19,000.00
2. Clackamas County					5,200.00	5,200.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 19,000.00	\$ 5,200.00	\$ 24,200.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$	\$	\$ 14,840.00	\$ 4,240.00	\$ 19,080.00	
b. Fringe Benefits			3,360.00	960.00	4,320.00	
c. Travel					0.00	
d. Equipment					0.00	
e. Supplies					0.00	
f. Contractual					0.00	
g. Construction					0.00	
h. Other			800.00		800.00	
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	19,000.00	5,200.00	24,200.00
j. Indirect Charges					0.00	
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 19,000.00	\$ 5,200.00	\$ 24,200.00
7. Program Income	\$	\$	\$	\$	\$	0.00

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. USFS Title II SRS	\$ 5,200.00	\$	\$	\$ 5,200.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 5,200.00	\$ 0.00	\$ 0.00	\$ 5,200.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 19,000.00	\$	\$	\$ 10,000.00	\$ 9,000.00
14. Non-Federal	5,200.00			0.00	5,200.00
15. TOTAL (sum of lines 13 and 14)	\$ 24,200.00	\$ 0.00	\$ 0.00	\$ 10,000.00	\$ 14,200.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. USFS Title II SRS	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

**Statement of Work
for SF-424 Application for FY 2016 USFS Hood-Willamette RAC Title II Funding
Dump Stoppers: Illegal Dumping Prevention and Clean Up**

Program Overview

Clackamas County Dump Stoppers has been in operation since spring of 2003. The overall goal of the program is to restore forests to more natural conditions by cleaning up illegally dumped waste and preventing habitat degradation by reducing the amount of dumping and other damaging behavior that occurs. This is accomplished via three program emphasis areas: 1) locate and **clean up** trash dumps on forested lands in Clackamas County, 2) **enforce** anti-dumping laws and regulations and when evidence is found, prosecute offenders, and 3) **educate** the public about the potential consequences of illegal dumping. Staff includes a retired or reserve deputy from the Clackamas County Sheriff's Office, a temporary/seasonal field operations program lead, additional temporary/seasonal staff as needed, and program management and oversight from Clackamas County Forest staff. Up until about 2011 the program had operated year-around and with two permanent full-time employees, but due to reduced funding in recent years, the program has cut back staffing and services during some winter months to conserve funds for use during busier times of the year.

Dump Stoppers is predicated on the idea that if we keep the forest clean, fewer people will dump garbage in the woods. Dumping is a widespread problem across ownerships. The presence of the Dump Stoppers deputy and the contact he makes with forest recreationists is instrumental in preventing some dumping and other illegal activities.

Program Partnerships

Participating partner land managers/owners include: USFS Mt. Hood National Forest, BLM Salem District, Clackamas County Parks & Forest, Port Blakely Tree Farms, Weyerhaeuser, Olympic Resource Management, Portland General Electric, Oregon Department of Forestry, Oregon Department of Transportation, Oregon Department of Fish and Wildlife, and Hopkins Demonstration Forest. The combined total area of these partners is over 790,000 acres which is approximately 2/3 of the land base of Clackamas County and covers much of the central and all of the eastern portion of the county. Mt. Hood National Forest lands are about 545,000 acres or about 69% of the land base covered by the Dump Stoppers program.

Dump Stoppers works with several volunteers and other groups each year. In the past year we have worked on several large cleanup projects with students from Timber Lake Job Corps, Dirt Minions, Northwest Firearms, and the Sawtell Community Planning Organization. Dump Stoppers also supports annual spring and fall cleanup projects with Molalla Riverwatch in the Molalla River Corridor. We also work with Community Corrections crews once or twice per month on cleanup projects.

Cascade Towing in Estacada has given Dump Stoppers a discount on vehicle towing and has assisted the program with some very difficult vehicle extrication projects. Since 2011 Molalla Discount Tire had donated disposition of tires at no cost to the program. For most years donated tire disposition is worth somewhere between \$500 and \$1,000+.

Dump Site Cleanup

For the past several years the program has operated from about April 1 through December, as funding allows. Typically this consists of the field operations program lead and an assistant (both temporary/seasonal employees) cleaning up dump sites that have been reported either by the public or program partners or that they have located while on patrol. Staff will perform more frequent patrols in areas that are known to experience high levels of dumping. Many of these routes go through several ownerships of Dump Stoppers program partners. Staff will also periodically check both the Dump Stoppers web site and the phone tip line where members of the public can report dump sites. For large projects such as heavily-used target shooting areas or extensive dump sites, the Program Coordinator will schedule cleanup project days with Community Corrections Crews or large volunteer groups like Timber Lake Job Corps students. All volunteer groups are given a safety talk prior to project work. At times, additional County Forest staff may pitch in to help clean up larger more difficult sites. The Dump Stoppers Coordinator generally works four 10-hour days Monday through Thursday with some flexing of time for occasional Friday or Saturday cleanup projects with volunteers or Corrections Crews. The Dump Stoppers Assistant flexes their schedule but in the past year or so has worked about 20 hours per week. In terms of utilization of local work force, both the current coordinator and the assistant are residents of Clackamas County.

Cleanup methods are what one would expect. Larger items such as abandoned furniture are lifted into a dump truck. Small items are picked up either using tools such as grabbers, rakes, and shovels or by gloved hands. Potentially hazardous materials are left in their containers and/or may be put into appropriate containers to prevent leakage (plastic buckets, tubs, etc.) and disposed of at the Metro Transfer Site in Oregon City. Items such as batteries and computer waste are separated out to be disposed of properly at the transfer stations. Regular garbage is bagged in heavy-duty garbage bags. Abandoned vehicles are towed, and other recreational vehicles such as boat or trailers are either towed or broken down to be hauled to a transfer station. Where possible, scrap metal is salvaged and taken to a scrap metal yard. Tires are taken to Molalla Discount Tire for proper disposal/recycling.

Enforcement

The Dump Stoppers deputy generally works 27 to 40 hours per week, depending on their employment status with the Clackamas County Sheriff's Office. The deputy will work a 9 or 10 hour per day schedule which includes at least one weekend day. The deputy will patrol all partner ownerships, concentrating more on areas that are known problem dumping spots. When sufficient evidence is located within a dump, the deputy will investigate, make contact with suspected perpetrators, and take appropriate enforcement action. Enforcement actions may include writing a citation and/or requiring dump site cleanup. The deputy maintains good communications with partner agency law enforcement officers.

The Dump Stoppers deputy makes contact with many of the forest recreationists he encounters, chatting with them about being responsible while they are enjoying their recreational activity and the potential negative consequences of illegal or dangerous behavior. The objective of this is to deter negative behaviors such as dumping and destructive target shooting and to simply add more law enforcement presence in the forest. This has become increasingly important as some other partner agencies have unfortunately have been dealing with reduced law enforcement budgets.

An addition to our enforcement actions in the past few years is the use of motion-sensitive game cameras to improve identification of both the dumping activity itself and the people who are doing it. Cameras are routinely placed at high-traffic dumping areas which take pictures of vehicles and/or people. When the pictures allow identification of potential dumping activity and suspects, the Dump Stoppers deputy will contact the suspect and take appropriate enforcement action. Camera placement and data collection and review are performed by Dump Stoppers or County Forest staff.

Education

Education is one of our primary objectives. Dump Stoppers has frequently participated in Celebrating Water, an event which teaches 400-500 5th grade students from Clackamas County about water resources. We have periodically had articles about our program and problems associated with illegal dumping published in the *Clackamas County Citizen News*, a quarterly publication that is sent to every household within Clackamas County. In 2016 Dump Stoppers was featured in an article in *The Oregonian* and on the web site of local news station KOIN 6.

We also produce a map showing the major forest land ownerships (Dump Stoppers partners) in the central portion of the county. The map includes messages about being responsible while recreating on public and private forest lands and reminds that any dumping is illegal on all ownerships. The map is distributed to forest users by the Dump Stoppers deputy, Dump Stoppers staff, and by Dump Stoppers partners. We have plans to update the map in 2017 and add even more messaging about how to be a responsible recreational user of forested lands.

Of course the contact that the Dump Stoppers Deputy frequently makes with the people he encounters on program partner lands often becomes an opportunity to educate people about the potentially negative consequences of illegal activities like dumping and/or how to report illegal dumps that they may find. Dump Stoppers field staff are also happy to talk to people they encounter about the Dump Stoppers program and how they can report illegal dumping activity if they see it.

Monitoring and Reporting – Quality Control

Large dump sites containing evidence are given case numbers and entered into a database that is maintained by program staff and the CCSO. Dump site location, description, and pertinent information such as photos, evidence, and a record of deputy investigation and enforcement actions are recorded in this database.

Dump Stoppers staff also record in spreadsheet format by date all the material that is cleaned up and disposed of, including pounds of solid waste, scrap metal, and hazardous waste as well as numbers of tires and vehicles towed. This spreadsheet also records the major river watershed that the waste came from.

This information is shared with Dump Stoppers partners each year at an annual Dump Stoppers partners meeting. This meeting provides a forum for program partners to discuss program operations and address any concerns or suggestions for improvement. The annual Dump Stoppers Partners meeting usually takes place in April or May.

We assume that the program certainly has a deterrence effect which reduces the amount of dumping, but we have not found a way to measure this.

A program accomplishment report can be provided at any point in time covering operations from 2003 to present date. Yearly accomplishments reports are produced and are provided to the Mt. Hood National Forest.

Program Funding

In recent years the program has been funded through a combination of USFS Title II funds, BLM title II funds, USFS retained receipts from stewardship contracting, and some amount of matching dollars from Clackamas County. In recent years the BLM has been able to provide some additional funding from their regular budget. There is some amount of in-kind contribution from program partners, primarily in the form of their employees working with Dump Stoppers staff to identify and clean up dump sites.

The BLM has recently made a determination that we cannot utilize Title II funding provided by them through our current grant agreement to pay for law enforcement. We are hoping to find a way perhaps through the use of a different type of agreement to make it possible to again use BLM Title II funds to cover Dump Stoppers Deputy wage and fringe costs, but until we do, our biggest need for our 2017 program is to cover the cost of having a Dump Stoppers Deputy. Law enforcement is also not an allowed expenditure of stewardship retained receipts funding. We have luckily been able to obtain enough funding through the BLM, our stewardship agreement with the Mt. Hood National Forest, and Clackamas County grant match dollars to cover wage and fringe expenses for the Dump Stoppers coordinator and assistant for 2017, but we lack funding for the Dump Stoppers Deputy. Due to the recent determination by the BLM, **our greatest need for 2017 is to utilize USFS Title funding to pay for the Dump Stoppers Deputy.** We have budgeted \$18,200 of this USFS Title II award of \$19,000 to pay for 560 hours of wage and fringe expenses for the deputy, and budgeted the remaining \$800 to cover vehicle and fuel costs. We also budgeted the entire match amount of \$5,200 to go towards an additional 160 hours of deputy wage and fringe costs. This would cover deputy costs for 18 weeks of full 40 hour weeks, but since the deputy does not always work a full 40 hours this could stretch into perhaps covering 5-6 months of deputy time.

Please refer to the expanded budget to see hourly costs and how this Title II grant and the match is budgeted. Hourly costs for the deputy are estimated as they vary depending on which deputy is assigned to work for Dump Stoppers each year.

Other funding sources will be tapped to cover program costs such as additional staff time, vehicle maintenance and operation, waste disposal fees, and supplies such as garbage bags and office supplies necessary for program operation. Taking all sources into account, we anticipate having enough funding to operate the program for 9 months in 2017. We hope to have enough matching funding to cover that many months of deputy time, but if we fall short we would probably have to lay off the deputy sometime in the fall of 2017. This USFS Title II grant of \$19,000 is equivalent to funding about 1.25 months of total program expenses.

USFS Title II SRS Grant Award of \$19,000
Expanded Project Budget
to Request Modification 1 of Agreement 16-DG-11060600-006
Clackamas County Dump Stoppers Program
January 1, 2017 - March 1, 2021

Cost-Category Description	Rate	Per Unit	Unit	USFS Title II Grant	Unit	Clackamas County Match	TOTAL
Personnel							
Deputy Sheriff - Labor	\$26.50	per hour	560	\$14,840.00	160	\$4,240.00	\$19,080.00
Temp Workers, Coordinator - Labor	\$21.34	per hour	0	\$0.00	0	\$0.00	\$0.00
Temp Workers, Assistant - Labor	\$15.42	per hour	0	\$0.00	0	\$0.00	\$0.00
Administrative Analyst - Labor	\$34.42	per hour	0	\$0.00	0	\$0.00	\$0.00
Total Labor				\$14,840.00		\$4,240.00	\$19,080.00
Deputy Sheriff - Fringes	\$6.00	per hour	560	\$3,360.00	160	\$960.00	\$4,320.00
Temp Workers, Coordinator - Fringes	\$7.03	per hour	0	\$0.00	0	\$0.00	\$0.00
Temp Workers, Assistant - Fringes	\$4.77	per hour	0	\$0.00	0	\$0.00	\$0.00
Administrative Analyst - Fringes	\$11.87	per hour	0	\$0.00	0	\$0.00	\$0.00
Total Fringes				\$3,360.00		\$960.00	\$4,320.00
Total Personnel				\$18,200.00		\$5,200.00	\$23,400.00
Travel				\$0.00		\$0.00	\$0.00
Equipment - Tools				\$0.00		\$0.00	\$0.00
Supplies - Garbage Bags, Signs, Office Supplies				\$0.00		\$0.00	\$0.00
Contractual				\$0.00		\$0.00	\$0.00
Other							
Vehicle Operation							
<i>Fuel</i>	\$0.40	per mile	1,600	\$640.00	0	\$0.00	\$640.00
<i>Tires and Misc.</i>	\$0.10	per mile	1,600	\$160.00	0	\$0.00	\$160.00
Corrections Crew	\$400.00	per day	0	\$0.00	0	\$0.00	\$0.00
Waste Disposal Fees	\$65.00	ton	0	\$0.00		\$0.00	\$0.00
Vehicle Tows	\$300.00	each	0	\$0.00		\$0.00	\$0.00
Telephones	\$150.00	per month	0	\$0.00		\$0.00	\$0.00
Misc. Uniforms, Displays, Meetings				\$0.00		\$0.00	\$0.00
Forest Owner/Recreation Map	\$0.45	each	0	\$0.00		\$0.00	\$0.00
Total Other			0	\$800.00		\$0.00	\$800.00
Detailed Budget Grand Total Expenses				\$19,000.00		\$5,200.00	\$24,200.00
Total Revenue				\$19,000.00		\$5,200.00	\$24,200.00

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

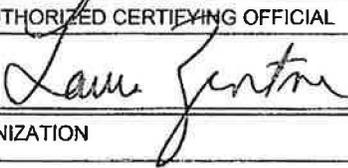
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL Laura Zentner 	TITLE Deputy Director Business & Community Services
APPLICANT ORGANIZATION Clackamas County	DATE SUBMITTED 10/18/2016

**FEDERAL FINANCIAL ASSISTANCE
AWARD OF DOMESTIC GRANT 16-DG-11060600-006
Between The
CLACKAMAS COUNTY PARKS & FOREST
And The
USDA, FOREST SERVICE
MT. HOOD NATIONAL FOREST**

Project Title: Dumpstoppers: Illegal Dumping Prevention and Clean Up

Upon execution of this document, an award to Clackamas County Parks & Forest, hereinafter referred to as "Clackamas County," in the amount of **\$25000**, is made under the authority of Secure Rural Schools and Community Self Determination Act of 2000, Division C, Section 601(a), 16 U.S.C. 7101-7153; 16 U.S.C. 500. The Catalog of Federal Domestic Assistance (CFDA) number and name are 10-665 Schools and Roads - Grants to States Payments to States . Clackamas County accepts this award for the purpose described in the application narrative. Your application for Federal financial assistance, dated January 4, 2016, and the attached Forest Service provisions, 'Forest Service Award Provisions,' are incorporated into this letter and made a part of this award.

This authority requires a match of \$7500, which your organization has agreed to meet, as shown in the attached application, financial plan and narrative.

This is an award of Federal financial assistance. Prime and sub-recipients to this award are subject to the OMB guidance in subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USDA in 2 CFR Part 400. Adoption by USDA of the OMB guidance in 2 CFR 400 gives regulatory effect to the OMB guidance in 2 CFR 200 where full text may be found.

Electronic copies of the CFRs can be obtained at the following internet site:
<http://www.gpoaccess.gov/cfr/index.html>. If you are unable to retrieve these regulations electronically, please contact your Grants and Agreements Office at 360-891-5168.

The following administrative provisions apply to this award:

- A. **LEGAL AUTHORITY**. Clackamas County shall have the legal authority to enter into this award, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the non-Federal share of project costs, when applicable.



- 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
Richard Gruen, Parks & Forest Mgr. Clackamas County Parks & Forest 150 Beaver Creek Road Oregon City, Oregon 97045- Telephone: 503-742-4345 FAX: 503-742-4420 Email: rgruen@clackamas.us	Laura Zentner, Deputy Director Clackamas County Parks & Forest 150 Beaver Creek Road Oregon City, Oregon 97045- Telephone: 503-742-4351 FAX: 503-742-4349 Email: lzenter@clackamas.us

Principal Forest Service Contacts:

Forest Service Program Manager Contact	Forest Service Administrative Contact
Laura Pramuk, Public Affairs Officer Mt. Hood National Forest 164000 Champion Way Sandy, OR 97055 Telephone: 503-668-1791 FAX: 503-668-1413 Email: lbpramuk@fs.fed.us	Gloria Perez, Grants Mgmt. Spec. Gifford Pinchot National Forest 10600 NE 51 st Circle Vancouver, WA 98682 Telephone: 360-891-5168 FAX: 360-891-5045 Email: gperez@fs.fed.us

- C. **ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS.** This award is subject to the provisions contained in the Department of the Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 as continued by Consolidated and Further Continuing Appropriations Act, 2013, P.L. No. 113-6, Division F, Title I, Section 1101(a)(3) regarding corporate felony convictions and corporate Federal tax delinquencies. Accordingly, by entering into this award Clackamas County acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an award with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarment official of the U.S. Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If Clackamas County fails to comply with these provisions, the Forest Service will annul this award and may recover any funds Clackamas County has expended in violation of sections 433 and 434.

- D. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). Clackamas County shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). For purposes of this award, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.

- E. LIMITATION OF FUNDS. Forest Service funds in the amount of \$ 25,000 are currently available for performance of this award through March 1, 2021. The Forest Service’s ability to provide additional funding is contingent upon the availability of appropriated funds from which payment can be made. There is no legal liability on the part of the Forest Service for any payment above this amount until Clackamas County receives notice of availability confirmed in a written modification by the Forest Service.

- F. REIMBURSABLE PAYMENTS – FINANCIAL ASSISTANCE. Reimbursable payments are approved under this award. Only costs for those project activities approved in (1) the initial award, or (2) modifications thereto, are allowable. Requests for payment must be submitted on Standard Form 270 (SF-270), Request for Advance or Reimbursement, and must be submitted no more than monthly. In order to approve a Request for Advance Payment or Reimbursement, the Forest Service shall review such requests to ensure advances or payments for reimbursement are in compliance and otherwise consistent with OMB, USDA, and Forest Service regulations.

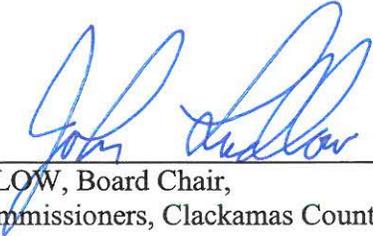
Advance payments must not exceed the minimum amount needed or no more than is needed for a 30-day period, whichever is less. If the Recipient receives an advance payment and subsequently requests an advance or reimbursement payment, then the request must clearly demonstrate that the previously advanced funds have been fully expended before the Forest Service can approve the request for payment. Any funds advanced, but not spent, upon expiration of this award must be returned to the Forest Service.

The Program Manager reserves the right to request additional information prior to approving a payment.

<p>The invoice must be sent by one of three methods:</p> <p>EMAIL (preferred): asc_ga@fs.fed.us</p> <p>FAX: 877-687-4894</p> <p>POSTAL: Albuquerque Service Center Payments – Grants & Agreements 101B Sun Ave NE Albuquerque, NM 87109</p>	<p>Send a copy to:</p> <p>Laura Pramuk preferably by email, otherwise to her address or FAX as shown above.</p> <p>lbpramuk@fs.fed.us</p>
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- G. PRIOR WRITTEN APPROVAL. Clackamas County shall obtain prior written approval pursuant to conditions set forth in 2 CFR 200.407.
- H. MODIFICATIONS. Modifications within the scope of this award must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 45 days prior to implementation of the requested change. The Forest Service is not obligated to fund any changes not properly approved in advance.
- I. PERIOD OF PERFORMANCE. This agreement is executed as of the date of the Forest Service signatory official signature. The start date of this award is 03/01/2016.

The end date, or expiration date is **03/01/2021**.
- J. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this award. In witness whereof the parties hereto have executed this award as of the last date written below.



 JOHN LUDLOW, Board Chair,
 Board of Commissioners, Clackamas County
 Date 2-25-16 F-2



 LISA A. NORTHROP, Forest Supervisor
 USDA Forest Service, Mt. Hood National Forest
 Date 3/11/2016

The authority and format of this award (16-DG-11060600-006) has been reviewed and approved for signature.



 GLORIA E. PEREZ
 Forest Service Grants Management Specialist
 Date 2/5/16

ATTACHMENT A: FOREST SERVICE AWARD PROVISIONS

- A. COLLABORATIVE ARRANGEMENTS. Where permitted by terms of the award and Federal law, Clackamas County may enter into collaborative arrangements with other organizations to jointly carry out activities with Forest Service funds available under this award.
- B. FOREST SERVICE LIABILITY TO THE RECIPIENT. The United States shall not be liable to Clackamas County for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this award, including damage to any property owned by Clackamas County or any third party.
- C. NOTICES. Any notice given by the Forest Service or Clackamas County will be sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the Forest Service Program Manager, at the address specified in the award.

To Clackamas County, at the address shown in the award or such other address designated within the award.

Notices will be effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

- D. SUBAWARDS. Clackamas County shall notify Subrecipients under this award that they are subject to the OMB guidance in subparts A through F of 2 CFR Part 200, as adopted and supplemented by the USDA in 2 CFR Part 400. Any sub-award must follow the regulations found in 2 CFR 200.330 through .332.
- E. USE OF FOREST SERVICE INSIGNIA. In order for Clackamas County to use the Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted by the Forest Service's Office of Communications (Washington Office). A written request will be submitted by Forest Service, Program Manager, to the Office of Communications Assistant Director, Visual Information and Publishing Services prior to use of the insignia. The Forest Service Program Manager will notify Clackamas County when permission is granted.
- F. MEMBERS OF CONGRESS. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this award, or benefits that may arise therefrom, either directly or indirectly.
- G. TRAFFICKING IN PERSONS.
1. Provisions applicable to a Recipient that is a private entity.
 - a. You as the Recipient, your employees, Subrecipients under this award, and

Subrecipients' employees may not:

- (1) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- (2) Procure a commercial sex act during the period of time that the award is in effect; or
- (3) Use forced labor in the performance of the award or subawards under the award.

b. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a Subrecipient that is a private entity:

- (1) Is determined to have violated a prohibition in paragraph a.1 of this award term; or
- (2) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either:
 - i. Associated with performance under this award; or
 - ii. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement),".

2. Provision applicable to a Recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity:

- a. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
- b. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
 - (1) Associated with performance under this award; or
 - (2) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),"

3. Provisions applicable to any recipient.

- a. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
- b. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - (1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
- c. You must include the requirements of paragraph a.1 of this award term in any

subaward you make to a private entity.

4. Definitions. For purposes of this award term:

- a. "Employee" means either:
 - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- b. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- c. "Private entity":
 - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - (2) Includes:
 - i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
 - ii. A for-profit organization.
- d. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

H. DRUG-FREE WORKPLACE.

- 1. Clackamas County agree(s) that it will publish a drug-free workplace statement and provide a copy to each employee who will be engaged in the performance of any project/program that receives federal funding. The statement must
 - a. Tell the employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace;
 - b. Specify the actions Clackamas County will take against employees for violating that prohibition; and
 - c. Let each employee know that, as a condition of employment under any award, the employee:
 - (1) Shall abide by the terms of the statement, and
 - (2) Shall notify Clackamas County in writing if they are convicted for a violation of a criminal drug statute occurring in the workplace, and shall do so no more than 5 calendar days after the conviction.
- 2. Clackamas County agree(s) that it will establish an ongoing drug-free awareness program to inform employees about
 - a. The dangers of drug abuse in the workplace;

- b. The established policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation and employee assistance programs; and
 - d. The penalties that you may impose upon them for drug abuse violations occurring in the workplace.
3. Without the Program Manager's expressed written approval, the policy statement and program must be in place as soon as possible, no later than the 30 days after the effective date of this instrument, or the completion date of this award, whichever occurs first.
4. Clackamas County agrees to immediately notify the Program Manager if an employee is convicted of a drug violation in the workplace. The notification must be in writing, identify the employee's position title, the award number of each award on which the employee worked. The notification must be sent to the Program Manager within 10 calendar days after Clackamas County learns of the conviction.
5. Within 30 calendar days of learning about an employee's conviction, Clackamas County must either
 - a. Take appropriate personnel action against the employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 (29 USC 794), as amended, or
 - b. Require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- I. ELIGIBLE WORKERS. Clackamas County shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). Clackamas County shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental instruments awarded under this award.
- J. FINANCIAL STATUS REPORTING. A Federal Financial Report, Standard Form SF-425 (and Federal Financial Report Attachment, SF-425A, if required for reporting multiple awards), must be submitted annually. These reports are due 90 days after the reporting period ending 12/31/2016. The final SF-425 (and SF-425A, if applicable) must be submitted either with the final payment request or no later than 90 days from the expiration date of the award. These forms may be found at www.whitehouse.gov/omb/grants_forms.
- K. PROGRAM PERFORMANCE REPORTS. The recipient shall perform all actions identified and funded in application/modification narratives within the performance period identified in award.

In accordance with 2 CFR 200 301, reports must relate financial data to performance accomplishments of the federal award.

Clackamas County shall submit annual performance reports. These reports are due 90 days after the reporting period. The final performance report shall be submitted either with Clackamas County's final payment request, or separately, but not later than 90 days from the expiration date of the award.

- L. NOTIFICATION. Clackamas County shall immediately notify the Forest Service of developments that have a significant impact on the activities supported under this award. Also, notification must be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the award. This notification must include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.
- M. FREEDOM OF INFORMATION ACT (FOIA). Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 315(e).

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2009 Farm Bill).

- N. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- O. PUBLIC NOTICES. It is Forest Service's policy to inform the public as fully as possible of its programs and activities. Clackamas County is encouraged to give public notice of the receipt of this award and, from time to time, to announce progress and accomplishments.

Clackamas County may call on Forest Service's Office of Communication for advice regarding public notices. Clackamas County is requested to provide copies of notices or announcements to the Forest Service Program Manager and to Forest Service's Office Communications as far in advance of release as possible.

- P. FUNDING EQUIPMENT. Federal funding under this award is not available for reimbursement of Clackamas County’s purchase of equipment. Equipment is defined as having a fair market value of \$5,000 or more per unit and a useful life of over one year. Supplies are those items that are not equipment.

- Q. NONDISCRIMINATION STATEMENT – PRINTED, ELECTRONIC, OR AUDIOVISUAL MATERIAL. Clackamas County shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text:

“This institution is an equal opportunity provider.”

- R. AWARD CLOSEOUT. The Recipient must submit, no later than 90 calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the Federal award.

Any unobligated balance of cash advanced to Clackamas County must be immediately refunded to the Forest Service, including any interest earned in accordance with 2 CFR 200.343(d).

If this award is closed without audit, the Forest Service reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

- S. TERMINATION. This award may be terminated, in whole or part pursuant to 2 CFR 200.339.

- T. DISPUTES.

- 1. Any dispute under this award shall be decided by the Forest Supervisor. The Forest Supervisor shall furnish Clackamas County a written copy of the decision.

2. Decisions of the Forest Supervisor shall be final unless, within 30 days of receipt of the decision of the Forest Supervisor, Clackamas County appeal(s) the decision to the Forest Service's Director, Acquisition Management (AQM). Any appeal made under this provision shall be in writing and addressed to the Director, AQM, USDA, Forest Service, Washington, DC 20024. A copy of the appeal shall be concurrently furnished to the Forest Supervisor.
 3. In order to facilitate review on the record by the Director, AQM, Clackamas County shall be given an opportunity to submit written evidence in support of its appeal. No hearing will be provided.
 4. A decision under this provision by the Director, AQM is final
 5. The final decision by the Director, AQM does not preclude Clackamas County from pursuing remedies available under the law.
- U. DEBARMENT AND SUSPENSION. Clackamas County shall immediately inform the Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should Clackamas County or any of their principals receive a transmittal letter or other official federal notice of debarment or suspension, then they shall notify the Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary. The Recipient shall adhere to 2 CFR Part 180 Subpart C in regards to review of sub-recipients or contracts for debarment and suspension.

ATTACHMENT B: 2 CFR PART 170**Appendix A to Part 170—Award Term****I. Reporting Subawards and Executive Compensation.****a. Reporting of first-tier subawards.**

1. *Applicability.* Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111–5) for a subaward to an entity (see definitions in paragraph e. of this award term).
2. *Where and when to report.*
 - i. You must report each obligating action described in paragraph a.1. of this award term to <http://www.fsrs.gov>.
 - ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
3. *What to report.* You must report the information about each obligating action that the submission instructions posted at <http://www.fsrs.gov> specify.

b. Reporting Total Compensation of Recipient Executives.

1. *Applicability and what to report.* You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—
 - i. the total Federal funding authorized to date under this award is \$25,000 or more;
 - ii. in the preceding fiscal year, you received—
 - (A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)
2. *Where and when to report.* You must report executive total compensation described in paragraph b.1. of this award term:
 - i. As part of your registration profile at <http://www.sam.gov>.
 - ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.

1. *Applicability and what to report.* Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—
 - i. in the subrecipient's preceding fiscal year, the subrecipient received—
 - (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
 - ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)
 2. *Where and when to report.* You must report subrecipient executive total compensation described in paragraph c.1. of this award term:
 - i. To the recipient.
 - ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.*, between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.
- d. *Exemptions* If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:
1. Subawards, and
 2. The total compensation of the five most highly compensated executives of any subrecipient.
- e. *Definitions.* For purposes of this award term:
1. *Entity* means all of the following, as defined in 2 CFR part 25:
 - i. A Governmental organization, which is a State, local government, or Indian tribe;
 - ii. A foreign public entity;
 - iii. A domestic or foreign nonprofit organization;
 - iv. A domestic or foreign for-profit organization;
 - v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
 2. *Executive* means officers, managing partners, or any other employees in management positions.
 3. *Subaward:*

- i. This term means a legal agreement to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. II .210 of the attachment to OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations”).
 - iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
4. *Subrecipient* means an entity that:
- i. Receives a subaward from you (the recipient) under this award; and
 - ii. Is accountable to you for the use of the Federal funds provided by the subaward.
5. *Total compensation* means the cash and noncash dollar value earned by the executive during the recipient’s or subrecipient’s preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
- i. *Salary and bonus.*
 - ii. *Awards of stock, stock options, and stock appreciation rights.* Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - iv. *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.
 - v. *Above-market earnings on deferred compensation which is not tax-qualified.* vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

END OF ATTACHMENT B: 2 CFR PART 170