



MODIFICATION OF GRANT OR AGREEMENT

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1. U.S. FOREST SERVICE GRANT/AGREEMENT
NUMBER:

24-GN-11041900-032

2. RECIPIENT/COOPERATOR GRANT or
AGREEMENT NUMBER, IF ANY:

3. MODIFICATION NUMBER:
001

4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING
GRANT/AGREEMENT (unit name, street, city, state, and zip + 4):

U.S. Forest Service
324 25th St.
Ogden, UT 84401

5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING
PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4):

U.S. Forest Service, Unita-Wasatch-Cache National
Forest
857 W. South Jordan Parkway
South Jordan, UT 84095

6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip
+ 4, county):

Central Wasatch Commission
311 S. State Street, Suite 330
Salt Lake City, UT 84111

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.



CHANGE IN PERFORMANCE PERIOD:



CHANGE IN FUNDING: Increase Funding by \$46,000 from \$26,000 to \$72,000.



ADMINISTRATIVE CHANGES: Add Zinnia Wilson as a Program Manager - zinnia.wilson@usda.gov - 801/33-
2662



OTHER (Specify type of modification): Update Appendix A Scope of Work & Appendix B Financial Plan

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):

Effective upon the execution of this modification, the following terms are incorporated into the agreement. If any duplications or contradictions are identified by applying these new requirements, the USDA and Forest Service General Terms and Conditions take precedence.

A.U.S. DEPARTMENT OF AGRICULTURE GENERAL TERMS AND CONDITIONS. In accordance with Secretarial Memorandum 1078-021, the USDA General Terms & Conditions for Federal Awards, dated December 31, 2025, and its implementing regulations, 2 CFR 400, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These Departmental policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement and located at: https://www.usda.gov/about-usda/general-information/staff-offices/office-chief-financial-officer/federal-financial-assistance-policy/usda-general-terms-and-conditions?utm_medium=email&utm_source=govdelivery

For purposes of this award, the following shall be substituted for Section 1.11 of the USDA General Terms and Conditions for Federal Awards:

1.11: National Environmental Policy Act

The USDA awarding agency has the responsibility to comply with the National Environmental Policy Act (NEPA) of 1969, 42 U.S.C. § 4321 et seq., and the USDA NEPA regulations at 7 CFR part 1b. All discretionary Federal awards, unless otherwise specifically exempted by statute, require compliance with NEPA and other relevant environmental laws. The level of NEPA review, and whether environmental analysis is needed, depends on the activity supported by the awarding agency.

The recipient may not initiate any activity under this Federal award (except NEPA support activities described below) unless, and until, the NEPA process has been completed for that activity and approval has been provided by the USDA awarding agency. The agency may determine that further review, documentation, and/or mitigation measures are required; if so, the agency and/or recipient must satisfy such requirements or conditions contained in the USDA awarding agency's determination to complete the NEPA review for that activity and allow for agency approval.



The Forest Service may immediately authorize the initiation by the recipient of activities that support the NEPA process, including the obligation, drawdown, or expenditure of funds associated with such NEPA support activities, under this award. Such activities shall be limited to NEPA support activities that are not inherently governmental and that are identified in the scope of work. Such activities may include, but are not limited to, preliminary NEPA activities, data collection, resource surveys, technical analyses, and preparation of draft environmental documentation consistent with 7 CFR 1b.10. All activities undertaken by any party before a NEPA decision is made by the Forest Service must be consistent with 7 CFR § 1b.2(h). Authorization of NEPA support activities shall not constitute, nor be construed as, a determination or predetermination of the NEPA decision."

B. FOREST SERVICE GENERAL TERMS AND CONDITIONS. The Forest Service General Terms & Conditions for Federal Financial Assistance, dated February 14, 2026, and its implementing regulations, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These federal policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement, located at <https://www.fs.usda.gov/working-with-us/grants/terms-conditions>

10. ATTACHED DOCUMENTATION (Check all that apply):

☒	Revised Scope of Work
☒	Revised Financial Plan
☐	Other:

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. COOPERATOR 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): SAM KILPACK	11.F. NAME (type or print): DAVID FRANCOMB		
11.G. TITLE (type or print):	11.H. TITLE (type or print): Acting Forest Supervisor, Boise National Forest		

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: _____ ANDREA SEPULVEDA U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED
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Forest Service
U.S. DEPARTMENT OF AGRICULTURE

FS-1500-19 (VER. 05/24)

OMB No. 0596-0217

EXP: 05/31/2027

Paperwork Reduction Act 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. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0596-0217. Response to this collection of information is mandatory. The authority to collect the information Section 7 of the Granger-Thye Act (16 U.S.C. 580d) and Title IV of the Federal Land Policy and Management Act of 1976 (43 U.S.C. 1751-1753). 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Clearance Officer, OIRM, 1400 Independence Avenue, SW, Room 404-W, Washington, D.C. 20250; and to the Office of Management and Budget, Paperwork Reduction Project (OMB# 0596-0217), 725 17th Street NW, Washington, D.C. 20503.

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To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

The Privacy Act of 1974, 5 U.S.C. 552a and the Freedom of Information Act, 5 U.S.C. 552 govern the confidentiality to be provided for information received by the Forest Service.

APPENDIX A

SCOPE OF WORK

1. Elements of a Scope of Work

Between July 1 2026 and June 30 2027, the Central Wasatch Commission (CWC) will oversee a contract to clean bathrooms in Big Cottonwood, Little Cottonwood, and Mill Creek Canyons. The specific bathrooms and frequency—broken down by canyon and season—is shown in Table 1.

CWC will fund this contract through agreements with Town of Brighton, Salt Lake City Department of Public Utilities, and the US Forest Service. Town of Brighton will contribute \$20,000 for bathrooms within the Town of Brighton Limits. Salt Lake City Department of Public Utilities will contribute \$10,000 toward the broader project costs. US Forest Service Salt Lake Ranger District will contribute \$26,000 towards bathrooms within Mill Creek Canyon.

CWC will administer the contract, while Forest Service will provide on-the-ground training, information, and quality control for work accomplished by contractor. In addition to cleaning surfaces (toilets and risers, floors, walls, doors, etc) contractor will replenish supplies and empty trash cans. Contractor will address clogged toilets, but is not expected to do repairs that require specialized tools or skillsets.

In addition to a bathroom cleaning contract, CWC may—in coordination with the Forest Service—secure porta-potty units to provide additional or back-up capacity at heavily used fee sites within the project area.

Changes to the bathrooms and frequency of cleaning can be made by written approval by both CWC and Forest Service.

2. Project Purpose, Objectives, Outcomes, and Deliverables

The purpose of this agreement is to document the cooperation between the parties, in accordance with the following statement of work and financial plan, to provide the framework and to document the cooperative effort between the parties for authorized forest, rangeland, and watershed restoration services in accordance with the following provisions.

The agreement covers three specific canyons (tri-canyons): Millcreek, Little Cottonwood, and Big Cottonwood. The canyons connect with the Park City resorts at the top of the canyon. Each canyon is accessible through the cities of Millcreek, Cottonwood Heights, Sandy, and Park City. These three canyons provide year-round recreation and attract a very high volume of users, which has created use issues with transportation, restrooms, trail damage, and law enforcement. There is extreme sensitivity by the citizens to preserve the canyons. There is also sensitivity with the state government and associated citizen groups for the preservation, conservation, improvements, and land use. Because of these sensitivities and pressures, the state government created the Central Wasatch Commission in 2013.

The tri-canyons are located within the watershed area servicing the identified counties. There is significant environmental concern for the watershed due to high usage of the tri-canyons. This concern also impacts the requirements to keep all restrooms within the tri-canyons clean and ensure sufficient capacity. If they are not clean, the public will not use them. This issue was brought forward to the CWC and the UWC.

While the forest service protocols provide for standardized cleaning and maintenance of the restrooms, it is not sufficient to satisfy public use and stakeholders. Thus, a broader approach was taken to expand the contract to include all restrooms within the tri-canyons which includes multiple municipalities.

Expansion of the contract provides for efficient management, consistency in service quality, less traffic in the tri-canyons (one service trip versus multiple, by multiple sources), and should provide a more economical return on investment to all funding sources.

3. Project Specifications

Winter BCC		
	# of Stalls	# Days per week
BCC Park and Ride	8	4
Mill B	2	0
Cardiff	2	4
Donut	2	0
Spruces	4	4
Guardsmen	2	2
Scotts	2	0
Silver Lake	8	0

Summer BCC		
	# of Stalls	# Days per week
BCC Park and Ride	8	4
Mill B	2	4
Cardiff	2	4
Donut	2	4
Spruces *	4	0
Guardsmen	2	4
Scotts	2	2
Silver Lake	8	4

Millcreek Winter		
	# of Stalls	# Days per week
Rattle snake	2	4
Deso/Thaynes	2	4
Maple Grove	2	4
Elbow Fork	1	0
Lower Big Water	2	0
Big Water	1	0

Lower Church Fork	2	4
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Millcreek Summer	# of Stalls	# Days per week
Rattle snake	2	2
Deso/Thaynes	2	4
Maple Grove	2	2
Elbow Fork	1	4
Lower Big Water	1	4
Big Water	2	4
Terraces Trailhead	2	2
Chruch Fork (Top)	2	2
Church Fork (Lower)	2	2
Main Box	8	4
Upper Box	2	4

LCC Summer	# of Stalls	# Days per week
Temple Quarry	2	2
Grit Mill	2	2

a.

4. Cooperator Responsibilities

- Perform in accordance with the scope of work and financial plan
- Administer the contracts, and ensure Forest service concerns with performance are addressed
- Coordinate any changes to the location or frequency of bathrooms with Forest Service
- Bill the Forest Service no more than 26,000 for cleaning contract expenses in Mill Creek Canyon and no more than 20,000 for porta-potty expenses at recreation fee sites in the tri canyon.

5. Forest Service Responsibilities

- a. Train contractor employees on site specific cleaning requirements
- b. Provide necessary keys for access to bathrooms, chases, toilet paper bars
- c. Ensure quality of contractor performance, through weekly field inspections and by receiving daily text check-ins from contractor staff
- d. Coordinate with CWC when performance issues need to be addressed
- e. Coordinate with CWC when changes to location and frequency are required
- f. Pay valid and verified invoices as submitted, to the totals shown in financial plan

6. Timeline & Milestones

Develop clearly defined milestones or deliverables and assign start and end dates to each within the overall timeline for the project. This should include NEPA, permits, planning/design, contracting, ground and field work, project activities, inspections, etc.

Overall Project Timeline	Start Date	End Date
	7.01.2026	6.30.2027

Milestones	Start Date	End Date
Re-enter contract with current contractor, for additional year	7.1.2026	7.1.2026
Install porta potties at fee sites that require additional capacity and back-up	7.1.2026	10.15.2026
Ensure quality work continues, according to scope	7.1. 2026	6.30.2027
Install porta potties at fee sites that require additional capacity and back-up	5.15.2027	6.30.2027

Attachment: Appendix B

USFS Agreement No.: 24-GN-11041900-032
Cooperator Agreement No.:

Mod. No.: 1

Note: This Financial Plan may be used when:
(1) No program income is expected and
(2) The Cooperator is not giving cash to the FS and
(3) There is no other Federal funding

Agreements Financial Plan (Short Form)**Financial Plan Matrix:** Note: All columns may not be used. Use depends on source and type of contribution(s).

	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
COST ELEMENTS					
Direct Costs					
Salaries/Labor	\$14,150.00	\$0.00	\$13,500.00	\$0.00	\$27,650.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$46,000.00	\$0.00	\$30,000.00	\$76,000.00
Other					\$0.00
Subtotal	\$14,150.00	\$46,000.00	\$13,500.00	\$30,000.00	\$103,650.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$2,122.50				\$2,122.50
Total	\$16,272.50	\$46,000.00	\$13,500.00	\$30,000.00	
Total Project Value:					\$105,772.50

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 58.87%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 41.13%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

FS Non-Cash Contribution Cost Analysis, Column (a)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description		Cost/Day	# of Days	Total
GS-11 Recreation Staff Officer		\$440.00	5.00	\$2,200.00
GS-9 Developed Recreation Program Manager		\$330.00	15.00	\$4,950.00
GS-7 Developed Recreation Foreman		\$280.00	25.00	\$7,000.00
				\$0.00
				\$0.00
Non-Standard Calculation				

Total Salaries/Labor	\$14,150.00
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Subtotal Direct Costs	\$14,150.00
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Forest Service Overhead Costs			
Current Overhead Rate	Subtotal Direct Costs		Total
15.00%	\$14,150.00		\$2,122.50
Total FS Overhead Costs			\$2,122.50

TOTAL COST	\$16,272.50
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WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Inter-Municipal Restroom cleaning contract	\$26,000.00
Contract for Placement of 5 porta potties (2ada) at recreation sites for 5 months	\$20,000.00

Total Other	\$46,000.00
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Subtotal Direct Costs

\$46,000.00

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs	Total
	\$46,000.00	\$0.00
Total Coop. Indirect Costs		\$0.00

TOTAL COST

\$46,000.00

WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.

NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
Contract Administration	\$375.00	36.00	\$13,500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Salaries/Labor

\$13,500.00

Subtotal Direct Costs

\$13,500.00

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs	Total
	\$13,500.00	\$0.00
Total Coop. Indirect Costs		\$0.00

TOTAL COST

\$13,500.00

WORKSHEET FOR

Cooperator In-Kind Contribution Cost Analysis, Column (d)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Other Expenses					
Standard Calculation					
Item		# of Units	Cost/Unit		Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Non-Standard Calculation					
Town of Brighton Funds towards contract					\$20,000.00
Salt Lake City Department of Public Utilities funds towards contract					\$10,000.00
Total Other					\$30,000.00

Subtotal Direct Costs	\$30,000.00
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TOTAL COST	\$30,000.00
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