

## FY 18/19 AB 617 Implementation Funds Final Report

<b>I.</b>	<b>Report Number:</b>	FY18/19 2021 Final Report
	<b>Title:</b>	Community Air Protection Program Implementation
	<b>Name of Grantee:</b>	Glenn County Air Pollution Control District
	<b>Date:</b>	4/1/2021
	<b>Grant Number:</b>	G18-CAPP-10

**II. Costs associated with specific tasks:**  
*(for example: identifying location for monitoring, deploying community air monitoring systems, fence- line monitoring, reporting emissions, developing a community emissions reduction program, establishing best available retrofit control technology requirements, adopting an expedited schedule for the implementation of best available retrofit control technology, community meetings or other Community Air Protection implementation efforts and outreach). Information for outreach events must include the date, location, topics, and number of attendees, for each event.)*

Staff evaluated AB 617 regulation including: best available retrofit control technology requirements, completed the expedited schedule for the implementation of best available retrofit control technology, performed public outreach, and evaluated potential and associated rules.

**III. How is grant being utilized to meet goals of AB 617:**  
*(If applicable, include emissions reductions being achieved)*

BARCT rule evaluation for 617 facilities and public outreach continue and partially funding a Woodsmoke Reduction Program replacing woodstoves and fireplaces in Low Income Communities following the District, CARB, and CAPCOA Woodsmoke Replacement Program Guidelines.

**IV. Summary of work completed and in progress since the last progress report:**

Evaluated best available retrofit control technology requirements and worked on the expedited schedule for the implementation of best available retrofit control technology and associated rules. Solicited for Woodsmoke Reduction Projects with the District processing and issuing vouchers.

**V. Grant funds remaining and expended:**

\$60,500 of the \$73,640 grant has been spent and tracked in the District Woodsmoke Reduction Program (included) and the remaining \$13,140 in grant funds were expended on staff time in the program. The grant contract period for FY18/19 was 2/1/19 to 4/1/21. The District is only billing to this FY18/19 grant staff time spent on AB617 from 2/1/19 to 6/27/20 (17 months). Unfortunately, the District did not have the ability to track AB617 staff time from 2/1/19 to 12/28/19, when the District then gained this ability. From 12/29/19 to 6/27/20 staff documented 44 hours in the program. Based on the heavy workload of the first 11 months of the program, the District can conservatively extrapolate the hours worked in the first 11 months based on the last 6 months of the FY 19/20. We then conservatively estimate that staff worked for 17 months at least 125 hours (44hrs documented for six months + 88hrs estimated for twelve months - 7 (one month average hrs per month) = 125hrs) **125hrs at \$108/hr from 2/1/19 to 6/27/20 equals \$13,500.** For reference, District staff documented 157 hours just in 12 months of FY 20/21, the currently ending FY.

**VI. Expenditure summary showing all Community Air Protection Program Implementation Funds for which reimbursement is being requested:**

Not requesting reimbursement as funds were advanced to the district.

**Glenn County FY18/19 Woodsmoke Reduction Program**

Application #	Applicant Name	Device Address	City	State	ZIP	Inspection	Photo Attached?	DAC (AB 535)?	LIC (AB 1550)?	Low Income?	Proof of Low Income (or NA)	If Tenant, Owner Permission?	Voucher Amount	Notes	Voucher
55	Shelly McNutt	3926 County Road U	Orland	CA	95963	county	Y	N	Y	N	NA	NA	\$ 5,000.00		GC050
57	Gregory Gebhart	6742 County Road 13	Orland	CA	95963	county	Y	N	Y	N	NA	NA	\$ 5,000.00	new photo, firewood pile	GC058
58	Allison Niehues	459 S. Merril Ave	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00	Changed Address	GC051
59	Patricia Ball	130 E. Swift St	Orland	CA	95963	Orland	Y	N	Y	N	Y	NA	\$ 5,000.00	Mary Ann Deeming (Owner)	GC053
61	Tom Mello #1	6754 Highway 162	Glenn	CA	95943	county	Y	N	N	N	NA	NA	\$ 1,000.00	1 k Max	GC054
62	Tom Mello #2	136 N Ventura St	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC055
63	Julia Esther Porras	6237 County Road 9	Orland	CA	95963	county	Y	N	Y	N	NA	NA	\$ 5,000.00		GC052
68	Adele Lee	949 Cypress	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC060
70	Gary Mason	443 S. Murdock Ave	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC059
71	Troy Giesbrecht	804 Birch St	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC057
73	Adele Lee	505 Sycamore St	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00	switched voucher with 1022 Elm St.	GC056
74	Todd Deitz	133 Faydon Wy	Orland	CA	95963	Orland	Y	N	Y	N	NA	NA	\$ 5,000.00		GC067
75	Heather Kassel	459 S. Plumas	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC066
76	Joe Frank	4226 Drews Way	Orland	CA	95963	Orland	Y	N	Y	N	NA	NA	\$ 5,000.00		GC061
78	Ken Hahn	560 Capay Ave	Hamilton City	CA	95951	county	Y	N	Y	N	NA	NA	\$ 5,000.00		GC068
79	Bob Saint-Evans	134 N. Sonoma	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC064
83	MaryJo Alonzo	120 Guilford Cir	Orland	CA	95963	Orland	Y	N	Y	N	NA	NA	\$ 5,000.00		GC069
84	Mike Wooldridge	6226 County Road 53	Willows	CA	95988	county	Y	N	Y	N	NA	NA	\$ 5,000.00		GC062
89	Frank Carrillo	6366 County Road 3	Orland	CA	95963	county	Y	N	Y	N	NA	NA	\$ 5,000.00	lost application in August 2018, bumped up on list	GC065
86	Paul Moize	790 Garden Street	Willows	CA	95988	Willows	Y	N	Y	N	NA	NA	\$ 5,000.00		GC070
88	Darren Puett	6039 County Road 53	Willows	CA	95988	county	Y	N	N	N	NA	NA	\$ 1,000.00	1 k Max	GC071
90	Liliana Lopez	6592 County Road 20	Orland	CA	95963	county	Y	N	Y	N	NA	NA	\$ 5,000.00		GC072
												<b>Total</b>	<b>\$ 102,000.00</b>	This is the total dollar amount of Vouchers issued for the Glenn County FY18/19 Woodsmoke Reduction Program Account. \$60,500 of these issued Vouchers was transferred and spent from FY18/19 CAP Implementation funds.	