Portola Wood Stove Change-Out 2021 Progress Report

Wood Stove Change-Outs Completed Through 12/31/2021



March 30, 2022

Air Quality Planning Branch Air Quality Planning and Science Division

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Executive Summary

The Northern Sierra Air Quality Management District (District) developed the Portola Fine Particulate Matter (PM2.5) Attainment Plan (Plan) to demonstrate attainment of the 12 ug/m³ annual PM2.5 national ambient air quality standard (NAAQS) by 2021. The core element of the attainment strategy is implementing the Greater Portola Wood Stove Change-out Program (Program) in Plumas County funded by the U.S. Environmental Protection Agency (U.S. EPA) 2015 Targeted Air Shed Grant Program. The goal of the Program is to replace 600 old, uncertified wood stoves with cleaner burning and more energy efficient home heating devices to achieve PM2.5 emission reductions of 0.077 tpd by December 31, 2021. The change-outs were scheduled to take place between 2016 and 2020, with an estimated 100 to 150 change-outs per year. The Program experienced delays due to COVID-19 pandemic and will continue through February of 2023. The District is offering incentives, up to the full cost of purchase and installation, to qualified residents of the Plumas County PM2.5 Nonattainment Area (Nonattainment Area) using uncertified wood stoves or inserts as a primary source of heat.

The District and California Air Resources Board (CARB) developed an enforceable measure to allow U.S. EPA to credit the incentive emission reductions towards the attainment demonstration. According to U.S. EPA guidelines, emission reductions achieved from the implementation of an incentive program can be credited towards an attainment demonstration if they meet the following integrity elements: enforceable, quantifiable, surplus, and permanent.¹ The reductions achieved due to change-outs completed between 2016 and 2021 meet these integrity elements.

As part of the enforceable measure, CARB must submit an annual report that includes the elements listed below. This progress report demonstrates that the Program meets each of these requirements:

- Identify each project implemented during the previous calendar year by Program tracking number, description of both baseline and new equipment, and quantified emission reductions (Appendix A);
- Provide an internet link (or URL) to the EPA Burnwise Emission Calculator used to calculate emission reductions (a supplemental CARB Calculator was also used as explained in Chapter II);
- Describe the actions taken and documentation collected by CARB to confirm each project's compliance with Program requirements (Chapter IV);
- Determine whether the quantified annual PM2.5 emission reductions are projected to achieve the full amount of enforceable commitment of 0.045 tons per day (tpd) by December 31, 2019 and 0.077 tpd by December 31, 2021 (Table 2 and Figure 3); and

¹ See "Guidance on Incorporating Voluntary Mobile Source Emission Reduction Programs in State Implementation Plans (SIPs)," October 24, 1997, at page 6-7; "Improving Air Quality with Economic Incentive Programs," January 2001 at Section 4.1; "Incorporating Emerging and Voluntary Measures in a State Implementation Plan (SIP)," September 2004 at pages 3-4' and "Diesel Retrofits: Quantifying and Using Their Emission Benefits in SIPs and Conformity," February 2014 at pages 27-29.

• Describe any changes to relevant forms and related impacts on Program integrity (Chapter VI).

In addition to the annual report, CARB committed to perform a retrospective assessment which would evaluate the overall performance of the Program and develop recommendations for future enhancements to Program implementation. This assessment, included in every third annual report, shall include the following:

- Comparison of projected rate of wood stove change-outs (units/year, as described in plan submission) with actual rate of change-outs;
- Comparison of projected numbers of change-outs by type (e.g., wood to pellet stove, or wood to gas stove, as described in plan submission) with actual change-outs by type;
- Description of the geographic distribution of change-outs;
- Adequacy of State resources to implement the Program over the expected life of the Program;
- Comparison of projected PM2.5 air quality improvements from implementation of Program (as described in plan submission) to monitored PM2.5 air quality data;
- Discussion of implementation difficulties and potential solutions e.g., coordination with stove retailers, types of landlord/tenant complaints; and
- Discussion of reasons for changing Program forms, if any.

The first retrospective assessment was included in the 2018 Annual Report and this report contains the second retrospective assessment.

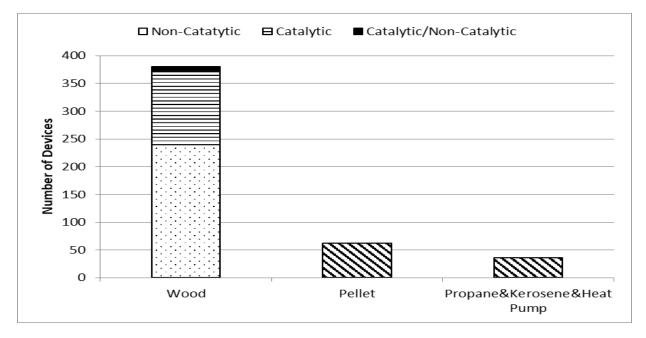
Change-outs Completed Between 2016 and 2021

As part of the enforceable measure, the District committed to changing-out 600 stoves between 2016 and 2020. Since the Program continued beyond 2020, this report includes information on change-outs completed through December 31, 2021. With 478 change-outs completed by December 31, 2021, the District was 122 change-outs, or 20 percent, short of the original estimate. Seventy six percent of the baseline devices (old devices) were uncertified wood stoves with a default PM2.5 emission rate of 30.60 pounds of PM2.5 per ton of wood burned (pounds per ton) and an efficiency of 54 percent.² The remaining 24 percent were comprised of fireplaces (11 percent) and old certified devices no longer working properly or replaced with non-wood heating (13 percent). Most of the households replaced their old devices with U.S. EPA certified wood stoves. Sixty-two households chose pellet stoves, and 32 households chose a propane or a kerosene stove as the replacement option (see Appendix A). In 2021, heat pumps were added to the mix of replacement options for the first time, with four installed by the end of 2021. Figure 1 illustrates the devices replaced through December 31, 2021 grouped by the device type.

There are two main categories of wood stoves depending on the construction, combustion, and emission characteristics of the device: non-catalytic and catalytic. Non-catalytic stoves

² AP-42 Tables 1.10-1 and 1.10-5: https://www3.epa.gov/ttnchie1/ap42/ch01/final/c01s10.pdf

have built-in features allowing re-circulating and re-burning of the smoke to keep the devices running cleanly and efficiently. Catalytic stoves are equipped with a ceramic or metal honeycomb device called a combustor. The catalyst material reduces the ignition temperature of the unburned volatile organic compounds (VOC) and carbon monoxide (CO) in the smoke, thus making the smoke ignite at lower temperatures. As these gases burn, the temperature inside the catalyst increases to a point at which the ignition of the gases is self-sustaining. There are also hybrid models on the market, which combine catalytic and non-catalytic technology.





Calculations

Initial estimates of emission reductions achieved by replacing uncertified wood stoves with cleaner burning and more energy efficient home heating devices were based on the U.S. EPA Burnwise Emission Calculator (EPA Calculator).³ The EPA Calculator is designed to calculate the average emission reductions for the entire Program using the default emission factors. To come up with device specific emission estimates, CARB staff developed a supplemental calculator, referred to in this Progress Report as the CARB Calculator.

The CARB Calculator was used to estimate PM2.5 emission reductions achieved by replacing 478 wood stoves between 2016 and 2021 with cleaner-burning and more energy efficient alternatives. The individual calculations for each device, along with the device tracking number and new equipment type, are presented in Appendix A. Listed below are the step-by-step instructions and formulas.

³ Available at https://www.epa.gov/burnwise/burn-wise-additional-resources

The first step in calculating emission reductions required converting certification test emission rates in grams per hour (g/hr) to emission factors in pounds per ton (lb/ton), as described below:

- 1. The certification test emission rate was scaled upward by 50 percent to reflect the real-world in-home performance;⁴
- 2. The scaled emission rate was divided by the average burn rate of 1.5 kilograms per hour (kg/hr) to calculate grams of PM2.5 emissions per kilogram of wood (g/kg);⁵ and
- 3. The result was multiplied by 2 to convert g/kg to lb/ton.

The average certification test emission rate for the 380 wood burning devices installed between 2016 and 2021 was 2.5 g/hr. Table 1 provides additional information about the emission limits of the wood burning devices installed in between 2016 and 2021.

Table 1. Breakdown of Wood Burning Devices Installed between 2016 and 2021 byEmission Rate

Certification Test Emission Rate	Number of Devices
<= 2.0 g/hr	156
>2 g/hr and <=3 g/hr	50
>3 g/hr	174
Total	380

The following equation was used to calculate emission factor in pounds per ton:

Equation 1: $EF = (ER \times 1.5)/BR \times 2$

Where:

EF	Emission factor in pounds per ton
ER	Emission rate in grams per hour
BR	Average burn rate in kilograms per hour of operation
1.5	Factor used to scale certification test emission rate to reflect potential increase in emissions during in-home operation
2	Factor used to convert grams per kilogram to pounds per ton

The average emission factor of 5.0 lb/ton calculated using Equation 1 is about 40 percent lower than the emission factor of 8.76 lb/ton estimated in the Regulatory Impact Analysis for Residential Wood Heaters New Source Performance Standards (NSPS) Review Table 4.3

⁴ https://www3.epa.gov/ttnchie1/conference/ei17/session4/houck.pdf

⁵ Based on information received from Gary Blais of U.S. EPA Burnwise Program on August 2, 2016, titled "Conversion Factor TB." The spreadsheet was prepared by Tom Butcher, Research Engineer; Brookhaven National Laboratory.

(NSPS Review).⁶ Considering that the average replacement device had over 40 percent lower certification test emission rate than the 4.5 g/hr assumed in NSPS Review, the calculated emission factors seem appropriate.

The following formulas were used to calculate PM2.5 emissions of the old device, the new device, and the difference between them.

$$Equation 2: E_{old} = (EF_{old} \times WU \times WD)/2000$$

$$Equation 3: E_{new} = (EF_{new} \times WU \times WD \times (EFC_{old}/EFC_{new}))/2000$$

$$Equation 4: E_{benefit} = E_{old} - E_{new}$$

Where:

Symbol	Definition
E _{old}	Emissions of old device (ton/year)
E _{new}	Emissions of new device (ton/year)
EF _{old}	Emission factor for the old device (lb/ton)
EF _{new}	Emission factor for the replacement device (lb/ton)
WU	Wood usage (cords/year)
WD	Wood density (ton/cord)
EFC _{old}	Device efficiency for the old device (%)
<i>EFC_{new}</i>	Device efficiency for the new device (%)
E _{benefit}	Emission reductions from change-out (ton/year)

Since emission factors for pellet stoves are considered to be more representative of actual in-home usage,⁷ a default emission factor of 3.06 lb/ton, consistent with NSPS Review, was used for all pellet stoves.⁸ Portola households that use a pellet stove as the main source of heat use two to three tons of pellet fuel per year.⁹ To ensure a conservative estimate, three tons were assumed in estimating emission reductions. Consistent with the California's

⁶ https://www3.epa.gov/ttnecas1/docs/ria/wood-heaters_ria_final-nsps-revision_2015-02.pdf

⁷ https://www3.epa.gov/ttnchie1/ap42/ch01/related/woodstove.pdf

⁸ https://www3.epa.gov/ttnecas1/docs/ria/wood-heaters_ria_final-nsps-revision_2015-02.pdf.

⁹ Quincy Hot Spot personal communication

Short-Lived Climate Pollutant Reduction Strategy,¹⁰ propane and kerosene fueled heating devices were assumed to have negligible PM2.5 emissions.

Estimated Emission Reductions

The District made an enforceable commitment to achieve PM2.5 emission reductions of 0.045 tpd by December 31, 2019 and 0.077 tpd by December 31, 2021 by replacing uncertified wood stoves with cleaner burning and more efficient home heating devices in the Nonattainment Area. The emission reductions can only be used for State Implementation Plan (SIP) purposes if they are fully realized throughout the calendar year. Therefore, the reductions associated with devices replaced through the end of 2016, 2017, 2018, 2019, and 2020 are respectively compared to 2017, 2018, 2019, 2020, and 2021 emission estimates. The level of emission reductions achieved through December 31, 2018 was adequate for meeting 2019 milestone.

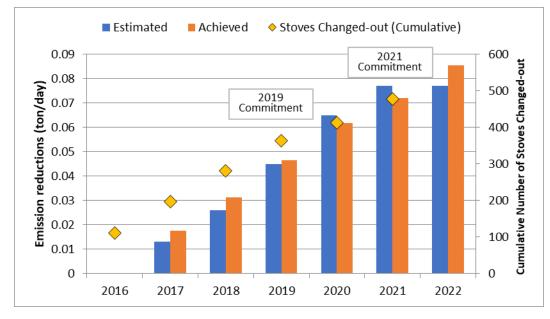
Emission reductions achieved by the end of 2021 should be compared to 2022 emission reduction goals. Although only 478 of the 600 devices estimated to be replaced by the end of 2021 were installed, the emission reductions are eleven percent above the 2022 emission reduction goal. This is because the installed devices have lower PM2.5 emission rates compared to the initial estimate for the installed devices. In order to have a conservative estimate, the assumption was that each qualified uncertified device will be replaced with a Phase II wood stove with an average certification test emission rate of 7.5 g/hr. The 380 wood burning replacement devices installed between 2016 and 2021 had an average certification test emission rate of 2.5 g/hr. The remaining 98 devices were even cleaner and included 62 pellet stoves with average emission rates of 1.3 g/hr, 32 propane/kerosene stoves, and 4 heat pumps. The change-out statistics through December 31, 2021, including the number of specific devices and associated emission reductions are summarized in Table 2. Figure 2 compares the reductions achieved to the initial estimates and 2019 and 2021 enforceable commitment.

¹⁰ https://www.arb.ca.gov/cc/shortlived/meetings/03142017/final_slcp_report.pdf

Device Type	Count
Non-catalytic Stoves	240
Catalytic Stoves	133
Catalytic/Non-catalytic Stoves (Hybrid)	7
Pellet Stoves	62
Propane/Kerosene Stove	32
Heat Pumps	4
Total Installations as of 12/31/2021	478
PM2.5 Emission Reductions	Amount
Total PM2.5 Emissions Saved (tons per year)	31.181
Total PM2.5 Emissions Saved (tons per day)	0.085
2022 Emission Reductions Goal (tons per day)	0.077
Excess Emissions (tons per day)	0.008

Table 2. Summary of Change-outs Completed between 2016 and 2021

Figure 2. Comparison of PM2.5 Emission Reductions Achieved to the 2019 and 2021 Enforceable Commitment



The number of change-outs completed in 2021 continue to be low due to complications experienced during the COVID-19 pandemic. The District had to significantly restrict home visits, installers were hesitant to work inside people's homes, and obtaining installation permits and securing final inspections was problematic. Many applicants are in a four to six-month backlog in the permit application process and anticipate additional months of backlog for final inspections after stove installation. The District cancelled the annual wood stove fair and curtailed in-person outreach, conducting all outreach via email, regular mail, and phone. These operational difficulties, in addition to supply-chain disruptions, continue into 2022.

Documentation Collected to Confirm Project Compliance with Program Requirements

On a monthly basis, CARB receives reports from the District listing each installation and the associated expenditures by tracking number. Every quarter the District submits progress reports to CARB summarizing change-outs accomplished during the quarter.

Per the Program requirements, wood stove installers are not reimbursed prior to completing the installation and submit the following documentation to the District:

- Completed Application;
- Owner/Tenant Agreement, if applicable;
- Cost estimate approved by the District;
- Exceeds maximum invoice, if applicable;
- Photo of the non-certified device installed in the residence before removal;
- Photo of the new U.S. EPA certified device installed in the residence;
- Program Tracking Form;
- Acknowledgement of Training Form;
- Verification of surrendering the device to the City of Portola Public Works Yard;
- Photo of non-certified device destroyed;
- Copy of Permit; and
- Final Invoice.

The wood stove installer delivers the old, uncertified stove to the City of Portola Public Works Yard with the Program Tracking Number written on the stove. City staff destroy the stove, generally by cutting a hole in at least one panel with a plasma torch, taking a picture of the destroyed stove showing the Program Tracking Number. The inoperable stove is then recycled. City staff sign the Program Tracking Form, taking responsibility of the old stove from the wood stove installer, and sign the Verification of Destruction Form when the old stove has been destroyed.

After the installation is complete and residents have been using the new wood stove for at least one winter, the District will follow-up with a survey to verify that the installation has been satisfactorily completed and that the resident is following the installer's recommendations on proper burning techniques and wood storage. The follow-up is conducted by an in-home visit, phone call, and/or mail survey.

Changes to Relevant Forms

The forms updated in 2021 and early 2022 are summarized in Table 5 and included in Appendix B.

Form	Revision Date
NSAQMD Zone 1 Application	2/23/2022
NSAQMD Zone 2 Application	2/23/2022
Pellet Shed Voucher	6/30/2020
Green Waste Voucher	5/2021
Chimney Sweep Voucher	3/22/2021

Table 5. Program Forms Revised in 2021 and Early 2022

Retrospective Assessment

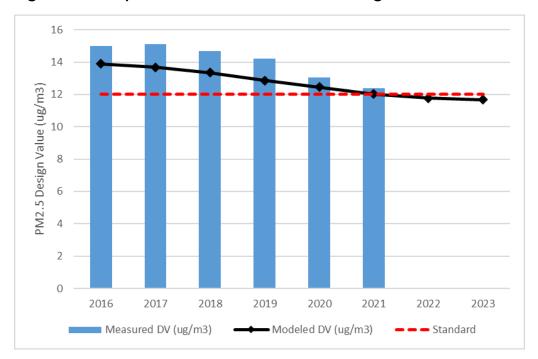
CARB committed to include a retrospective assessment in every third annual report to evaluate the overall performance of the Program and develop recommendations for future enhancements to Program implementation. The assessment must include the following:

- Comparison of projected rate of wood stove change-outs (units/year, as described in plan submission) with actual rate of change-outs;
- Comparison of projected numbers of change-outs by type (e.g., wood to pellet stove, or wood to gas stove, as described in plan submission) with actual change-outs by type;
- Description of the geographic distribution of change-outs;
- Adequacy of State resources to implement the Program over the expected life of the Program;
- Comparison of projected PM2.5 air quality improvements from implementation of the Program (as described in plan submission) to monitored PM2.5 air quality data;
- Discussion of implementation difficulties and potential solutions e.g., coordination with stove retailers, types of landlord/tenant complaints; and
- Discussion of reasons for changing Program forms, if any.

Most elements of the retrospective assessment are included in the annual report, but are briefly summarized below:

The rate of implemented to projected change-outs per year was on track in 2016 and 2017 but lagged after that. In most recent years, 2020 and 2021, COVID-19 pandemic restrictions and supply-chain disruptions impacted the implementation rate and subsequent air quality. The implementation rate was lower due to social distancing restrictions. District was unable to promote the Program in person and had to rely on mailouts and social media publication. Installers were hesitant to visit homes, which led to a lower number of approved applications. More people remained in their homes during the day, which lead to higher emissions from more frequent woodstove use.

With 478 change-outs completed by December 31, 2021, the District was 122 change-outs, or 20 percent, short of the original estimate. Because cleaner devices were installed compared to those originally considered in the attainment demonstration, the estimated emission reductions exceeded the 2022 emission reduction goal by 11 percent. However, the air quality did not improve as rapidly as projected. Between 2016, the beginning of the Program implementation, and 2021 the annual and the 24-hr design values decreased 17 and 24 percent, respectively. Figures 7 and 8 compare measured and modeled PM2.5 design values since the beginning of the Program. 2021 PM2.5 design values were 3 percent (Figure 7) and 9 percent (Figure 8) above the annual and 24-hr PM2.5 NAAQS, respectively. Despite being very near the PM2.5 NAAQS, several variables may have contributed to slow the progress and contribute to failing to attain the annual PM2.5 NAAQS by the December 31, 2021 deadline.





¹¹ Based on data downloaded from U.S. EPA Air Quality System 2/20/2022. Data influenced by 2020 and 2021 wildfires were excluded from the design value calculations.

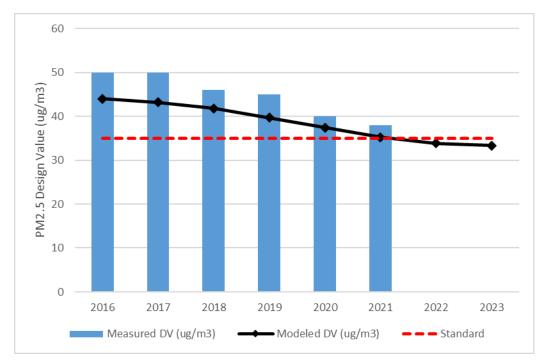


Figure 8. Comparison of Measured 24-hr Design Values to Modeled¹²

The new U.S. EPA certified wood stoves installed in the Nonattainment Area may not have been as low emitting as the certification values. The U.S. EPA is responsible for certifying wood burning devices to ensure they meet the NSPS. Recent work done by the Northeast States for Coordinated Air Use Management (NESCAUM) revealed significant problems with the U.S. EPA wood stove certification program. The program allows testing to be directed by manufacturers and testing laboratories to achieve desired results below NSPS certification values. Tests conducted by NESCAUM revealed emissions significantly over the reported certification levels. In response to these concerns, the U.S. EPA Office of Inspector General is conducting an internal investigation of the wood stove certification program.

Effective February 23, 2022, U.S. EPA revoked the two alternative test methods commonly used to certify wood stoves to NSPS standards, ALT-125 and ALT-127. By allowing significant flexibility in these testing protocols, the methods made it easier for manufacturers to meet NSPS emission limits without changing the wood stove design. Since the replacement wood stove certification values are used as the basis for modeling future air quality, the improvement in air quality would fall short of projections if replacement wood stove certification program in its current framework lacks integrity needed to ensure that new residential wood stoves provide health benefits by meeting NSPS emission standards. This is especially critical

¹² Based on data downloaded from U.S. EPA Air Quality System 2/20/2022. Data influenced by 2020 and 2021 wildfires were excluded from the design value calculations.

considering the recent recommendation by the Clean Air Scientific Advisory Committee to lower both the 24-hour and annual PM2.5 NAAQS levels.

The other two variables important for the overall success of the woodstove change-out program are user education on optimal device operation and the use of properly seasoned wood. However, for these two variables to make a significant impact, the device must still be able to perform in a manner consistent with the certification values.

Operator usage contributes greatly to the success of achieving emission reductions from wood-to-wood replacement. Many Program participants report that it takes time to adjust their burning practices since the U.S. EPA certified wood stove function differently from their previous, uncertified wood stoves. To ensure optimal wood stove operation, the new wood stove must be well maintained and properly operated using good quality firewood. Most households use their wood stoves in the easiest way, which unfortunately does not ensure the optimal wood stove operation. Furthermore, emission reductions are influenced by the quality of wood. Moist, unseasoned wood, even if burned in a low-emitting device, will still lead to high emissions. The use of properly-sized wood pieces is important. Wood should be split to a maximum size of four to six inches, depending on the size of the stove, to increase surface area and reduce emissions.

All Program participants are trained in using the new wood stove at the time of installation. The in-home follow-up visits by District staff were discontinued during the pandemic, but with the easing of social distancing restrictions, the District will renew follow-up visits. The District will also develop a new education campaign designed to address the health impacts of exposure to wood smoke.

PM2.5 pollution from certified wood stoves, even under optimal operating conditions, is still much higher than pollution from other heat sources. Therefore, the District is working to maximize the number of non-wood replacements. The reductions achieved by replacing a wood burning device with a non-wood burning device are more certain as emissions are less influenced by fuel quality, operator error, and lack of regular maintenance. In addition to offering higher incentives for switching to non-wood home heating, starting in March of 2022, removal of a wood burning device will not be required to qualify for a heat pump installation. This should significantly increase the number of households interested in switching their primary source of heat to a heat pump. This new provision will apply only to household residing in the City of Portola where the population is the dense and residents are subject to the mandatory woodburning curtailment. To qualify for this option, the following conditions must be met:

- a. Households will have to sign an agreement to rely on a heat pump as a primary source of heat. They would have to agree to use their certified wood burning device only during power outages or extreme cold;
- b. Households with existing Phase II or cleaner certified wood burning devices will be eligible for a heat pump installation;
- c. Households using an uncertified wood stove as the primary source of heat will be eligible for one of the following configurations:
 - i. Heat pump and certified wood stove combo; or
 - ii. Heat pump and a generator; and

d. Households adding a heat pump alongside an existing certified wood burning device or having a heat pump/wood burning device combo installed will not qualify for a generator. Generators will be considered an eligible incentive only if a wood burning device is permanently removed.

Due to significant price increases, the District increased the incentive for all devices as outlined in Table 6.

Table 6. Changes to Incentive Levels from Old (Prior to November 2021) to New	
(Starting November 2021).	

Replacement Device	Zone 1 (old)	Zone 2 Standard Incentive (old)	Zone 2 Low Income (old)	Zone 1 (new)	Zone 2 (new)
Wood stove	\$3,500	\$1,500	\$3,500	\$5,000	\$3,500
Pellet Stove, Propane, or Kerosene	\$4,500	\$3,000	\$4,500	\$6,500	\$4,500
Heat Pump	\$10,700	\$10,700	\$13,500	\$13,500	\$13,500

Distribution of installed devices has been similar across the two zones, with 54 percent and 46 percent in Zone 1 and 2, respectively. Zone 1 encompasses City of Portola Sphere of Influence. Zone 2 encompasses the Greater Portola PM2.5 Nonattainment Area outside of the City of Portola Sphere of Influence.

The State has adequate resources to continue implementing the Program. The same project manager has been overseeing the Program since the beginning and support staff are assigned, as needed.

A number of Program forms have been changed to date to improve Program implementation. The main changes included the following:

- Updating income limits;
- Updating list of eligible devices and incentive levels to accommodate grant revisions;
- Adding Spanish language versions of the forms;
- Generating a Stove Installation Flier to help ensure optimal stove operation;
- Streamlining installations in mobile homes; and
- Adding liability and warning forms for providing generators with pellet stoves, as needed.

APPENDIX A

Greater Portola Wood Stove Change-out Program Emission Benefit Calculator

PM2.5 Emission Factors

Constants & Conversions	Value	Unit	Source
Uncertified Stove	30.60	lb PM2.5/ton wood	AP-42, Table 1.101 *
Fireplace	34.60	lb PM2.5/ton wood	AP-42, Table 1.91 **
Pellet Stove	3.06	lb PM2.5/ton wood	2015 NSPS - Regulatory Impact Analysis for Residential Wood Heaters NSPS Review Table 4.3***
2015 NSPS Stove	8.76	lb PM2.5/ton wood	2015 NSPS - Regulatory Impact Analysis for Residential Wood Heaters NSPS Review Table 4.3***
			California Short-Lived Pollutant
Propane, Electric, or Kerosene	0.00		Reduction Strategy****

Efficiency

Constants & Conversions	Value	Unit	Source
Uncertified Stove Efficiency	54	%	AP-42, Table 1.10-5
Certified Stove Efficiency	68	%	AP-42, Table 1.10-5
Pellet Stove Efficiency	68	%	AP-42, Table 1.10-5
Fireplace	7	%	Review of Fireplace Use and

Other Constants & Conversions

Constants & Conversions	Value	Unit	Source
Wood Use	4.3	cord/year	District Survey
Wood Density	1.04	ton/cord	U.S. EPA Burnwise Emission
			Gary Blais Personal
Average Burn Rate	1.5	kg/hour	Communications
Emission Rate Scaling Factor	1.5		
Conversion from lb to ton	2000		
Conversion from g/kg to lb/ton	2		

* https://www3.epa.gov/ttnchie1/ap42/ch01/final/c01s10.pdf

**https://www3.epa.gov/ttnchie1/ap42/ch01/final/c01s09.pdf

***https://www3.epa.gov/ttnecas1/docs/ria/wood-heaters_ria_final-nsps-revision_2015-02.pdf

**** https://www.arb.ca.gov/cc/shortlived/meetings/03142017/final_slcp_report.pdf

*****http://www.omni-test.com/publications/firepl.pdf

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	Emissions (ton/year) Difference
2016-001	wood	5/23/16	2.9	NC	5.8	0.0684	0.0103	0.0581
2016-003 2016-006	wood	8/9/16 5/11/16	1.9 3.5	NC NC	3.8		0.0067 0.0124	0.0617 0.0560
2016-007	wood wood	8/5/16	3.3	NC	6.6	0.0684	0.0124	0.0567
2016-008	wood	6/24/16	0.58	NC	1.16	0.0684	0.0021	0.0664
2016-009	wood	5/10/16	3.2	NC	6.4		0.0114	0.0571
2016-011	wood	5/27/16	3.8	NC	7.6		0.0135	0.0549
2016-012 2016-015	wood wood	5/19/16 5/11/16	3.09 3.2	NC NC	6.18 6.4	0.0684 0.0684	0.0110 0.0114	0.0574 0.0571
2016-015	wood	8/4/16	3	NC	6		0.0107	0.0578
2016-017	wood	7/14/16	3.5	NC	7		0.0124	0.0560
2016-019	wood	6/13/16	2.3	NC	4.6	0.0684	0.0082	0.0603
2016-020	wood	6/23/16	4.4	NC	8.8		0.0156	0.0528
2016-021	wood	5/25/16	3.8	NC	7.6	0.0684	0.0135	0.0549
2016-022 2016-023	wood wood	8/18/16 6/28/16	3.6 2.77	NC NC	7.2 5.54	0.0684 0.0684	0.0128 0.0098	0.0556 0.0586
2016-023	wood	5/19/16	2.4	NC	4.8	0.0684	0.0085	0.0599
2016-025	wood	7/14/16	3.5	NC	7		0.0124	0.0560
2016-026	wood	9/1/16	0.08	NC	0.16	0.0684	0.0003	0.0681
2016-028	wood	5/16/16	3.5	NC	7		0.0124	0.0560
2016-029	wood	6/21/16	4.4	NC	8.8		0.0156	0.0528
2016-030	wood	10/19/16	3.9	NC	7.8		0.0139	0.0546
2016-032 2016-033	wood wood	7/25/16 8/2/16	4.4 3.2	NC NC	8.8 6.4	0.0684 0.0684	0.0156 0.0114	0.0528 0.0571
2016-033	wood	7/8/16	2.9	NC	5.8	0.0684	0.0114	0.0571
2016-036	wood	6/22/16	3.8	NC	7.6	0.0684	0.0135	0.0549
2016-037	wood	10/11/16	4.2	NC	8.4	0.0684	0.0149	0.0535
2016-038	wood	6/23/16	3.2	NC	6.4	0.0684	0.0114	0.0571
2016-039	wood	7/26/16	3.5	NC	7	0.0684	0.0124	0.0560
2016-040	wood	7/19/16	3.6	NC	7.2	0.0684	0.0128	0.0556 0.0539
2016-041 2016-042	wood wood	7/8/16 6/14/16	4.1 2.7	NC NC	8.2 5.4	0.0684 0.0684	0.0146 0.0096	0.0539
2016-044	wood	7/14/16	3.8	NC	7.6	0.0684	0.0135	0.0549
2016-045	wood	7/12/16	4.4	NC	8.8	0.0684	0.0156	0.0528
2016-046	wood	7/28/16	2.1	NC	4.2	0.0684	0.0075	0.0610
2016-047	wood	7/22/16	3.2	NC	6.4	0.0684	0.0114	0.0571
2016-048	wood	12/5/16	3.6	NC	7.2	0.0684	0.0128	0.0556
2016-049	wood	8/3/16	3.5	NC	7	0.0684	0.0124	0.0560
2016-050 2016-051	wood	7/11/17 7/26/16	2.1 3.2	NC NC	4.2 6.4	0.0684 0.0684	0.0075 0.0114	0.0610 0.0571
2016-054	wood	8/17/16	2.3	NC	4.6	0.0684	0.0082	0.0603
2016-055	wood	9/14/16	3.6	NC	7.2	0.0684	0.0128	0.0556
2016-056	wood	8/26/16	3.1	NC	6.2	0.0684	0.0110	0.0574
2016-057	wood	12/16/16	3.5	NC	7		0.0124	0.0560
2016-058	wood	7/29/16	3	NC	6	0.0684	0.0107	0.0578
2016-059 2016-061	wood	8/19/16 8/12/16	2.3 3.9	NC	4.6 7.8	0.0684 0.0684	0.0082 0.0139	0.0603 0.0546
2016-062	wood wood	8/9/16	3.8	NC NC	7.6	0.0684	0.0135	0.0548
2016-064	wood	8/2/16	3	NC	6	0.0684	0.0107	0.0578
2016-065	wood	8/17/16	3.6	NC	7.2	0.0684	0.0128	0.0556
2016-066	wood	12/20/16	3.9	NC	7.8		0.0139	0.0546
2016-068	wood	9/15/16	2.3	NC	4.6	0.0684	0.0082	0.0603
2016-069	wood	9/14/16	3.7	NC	7.4	0.0684	0.0131	0.0553
2016-070 2016-072	wood wood	11/18/16 9/9/16	3.2 3.9	NC NC	6.4 7.8	0.0684 0.0684	0.0114 0.0139	0.0571 0.0546
2016-072	wood	4/19/18	3.29	NC	6.58	0.0684	0.0117	0.0567
2016-074	wood	8/9/16	2.1	NC	4.2	0.0684	0.0075	0.0610
2016-075	wood	11/3/16	4.47	NC	8.94	0.0684	0.0159	0.0525
2016-076	wood	9/7/16	3.8	NC	7.6	0.0684	0.0135	0.0549
2016-078	wood	10/13/16	3.5	NC	7		0.0124	0.0560
2016-079 2016-080	wood wood	8/18/16 6/27/17	3.8 1.9	NC NC	7.6 3.8	0.0684 0.0684	0.0135 0.0067	0.0549 0.0617
2016-082	wood	9/9/16	3.5	NC	3.8 7	0.0684	0.0124	0.0560
2016-083	wood	10/11/16	3.5	NC	7		0.0124	0.0560
2016-084	wood	9/13/16	3.7	NC	7.4	0.0684	0.0131	0.0553
2016-085	wood	10/19/16	3.5	NC	7	0.0684	0.0124	0.0560
2016-089	wood	9/8/16	3	NC	6	0.0684	0.0107	0.0578
2016-091	wood	10/6/16	3	NC	6	0.0684	0.0107	0.0578
2016-093 2016-096	wood wood	12/1/16 10/18/16	3.5 4.4	NC NC	8.8	0.0684 0.0684	0.0124 0.0156	0.0560 0.0528
2016-098	wood	11/18/16	3.2	NC	6.4		0.0114	0.0528
2016-099	wood	5/17/17	4.2	NC	8.4	0.0684	0.0149	0.0535
2016-101	wood	10/10/16	4.4	NC	8.8	0.0684	0.0156	0.0528
2016-103	wood	10/12/16	4.4	NC	8.8	0.0684	0.0156	0.0528
2016-104	wood	11/22/16	3.2	NC	6.4	0.0684	0.0114	0.0571
2016-106	wood	10/21/16	3.5	NC	7	0.0684	0.0124	0.0560
2016-107 2016-108	wood wood	2/24/17 8/18/17	1.9 3.5	NC NC	3.8	0.0684 0.0684	0.0067 0.0124	0.0617 0.0560
2016-108	wood	12/7/16	3.5	NC	6.2	0.0684	0.0124	0.0580
2016-111	wood	11/3/16	4.2	NC	8.4	0.0684	0.0149	0.0535
2016-112	wood	11/21/16	3.9	NC	7.8	0.0684	0.0139	0.0546
2016-113	wood	11/17/16	3	NC	6	0.0684	0.0107	0.0578
2016-115	wood	10/17/16	4.4	NC	8.8	0.0684	0.0156	0.0528
2016-118	wood	10/31/16	3.89	NC	7.78	0.0684	0.0138	0.0546

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	Emissions (ton/year) Difference
2016-120	wood	12/20/16	4.4	NC	8.8	0.0684	0.0156	0.0528
2016-121	wood	11/8/16	4.4	NC	8.8		0.0156	0.0528
2016-122 2016-123	wood wood	11/16/16	4.4 3.5	NC NC	8.8	0.0684 0.0684	0.0156 0.0124	0.0528 0.0560
2016-125	wood	1/27/17	3.5	NC	7		0.0124	0.0560
2016-127	wood	9/6/18	3.3	NC	6.6		0.0117	0.0567
2016-128	wood	12/19/16	4.47	NC	8.94		0.0159	0.0525
2016-129	wood	6/14/17	3.8	NC	7.6	0.0684	0.0135	0.0549
2016-131	wood	11/7/17	3.5	NC	7		0.0124	0.0560
2016-132	wood	12/12/16	4.4	NC	8.8		0.0156	0.0528
2016-133	wood	12/7/16	3.5	NC	7		0.0124	0.0560
2016-134 2016-135	wood wood	12/7/16 7/14/17	4 3.8	NC NC	8 7.6	0.0684 0.0684	0.0142 0.0135	0.0542 0.0549
2016-135	wood	12/15/16	3.2	NC	6.4		0.0114	0.0571
2016-137	wood	12/20/16	2.3	NC	4.6		0.0082	0.0603
2016-138	wood	1/27/17	3.6	NC	7.2		0.0128	0.0556
2016-139	wood	1/24/17	3.2	NC	6.4	0.0684	0.0114	0.0571
2016-140	wood	12/16/19	3.9	NC	7.8	0.0684	0.0139	0.0546
2016-145	wood	3/16/17	3.5	NC	7		0.0124	0.0560
2016-146	wood	6/20/17	3.5	NC	7		0.0124	0.0560
2016-147	wood	3/30/17	3.5	NC	7		0.0124	0.0560
2016-148	wood	12/28/16	2.8	NC	5.6		0.0099	0.0585
2016-149 2016-150	wood wood	1/31/17 8/3/17	3.5 3.5	NC NC	7	0.0684 0.0684	0.0124 0.0124	0.0560 0.0560
2016-150	wood	7/6/17	3.59	NC	7.18	0.0684	0.0127	0.0557
2017-001	wood	5/21/17	3.2	NC	6.4		0.0114	0.0571
2017-002	wood	8/9/18	3.4	NC	6.8	0.0684	0.0121	0.0563
2017-003	wood	3/9/17	3.9	NC	7.8	0.0684	0.0139	0.0546
2017-155	wood	5/26/17	4.4	NC	8.8	0.0684	0.0156	0.0528
2017-156	wood	5/10/17	3.2	NC	6.4	0.0684	0.0114	0.0571
2017-157	wood	3/27/17	3.2	NC	6.4	0.0684	0.0114	0.0571
2017-159	wood	3/31/17	3.2	NC	6.4	0.0684	0.0114	0.0571
2017-161	wood	4/12/17	1.9	NC	3.8	0.0684	0.0067	0.0617
2017-163 2017-164	wood	9/5/17 5/25/17	4.2 3	NC NC	8.4 6	0.0684	0.0149 0.0107	0.0535 0.0578
2017-165	wood	5/20/17	3.2	NC	6.4	0.0684	0.0114	0.0571
2017-166	wood	6/30/17	0.8	NC	1.6	0.0684	0.0028	0.0656
2017-168	wood	5/19/17	2.3	NC	4.6	0.0684	0.0082	0.0603
2017-169	wood	6/28/17	3.09	NC	6.18	0.0684	0.0110	0.0574
2017-170	wood	9/12/18	3.29	NC	6.58	0.0684	0.0117	0.0567
2017-171	wood	6/7/17	3.8	NC	7.6	0.0684	0.0135	0.0549
2017-172	wood	6/13/17	3.8	NC	7.6	0.0684	0.0135	0.0549
2017-173	wood	7/14/17	3.59	NC	7.18	0.0684	0.0127	0.0557
2017-174 2017-177	wood	8/22/17	3	NC	6	0.0684 0.0684	0.0107 0.0121	0.0578 0.0563
2017-177	wood	9/4/18	3.4 3.8	NC NC	6.8 7.6	0.0684	0.0135	0.0585
2017-182	wood	8/7/17	2.9	NC	5.8	0.0684	0.0103	0.0581
2017-183	wood	8/24/17	4.29	NC	8.58	0.0684	0.0152	0.0532
2017-184	wood	10/12/17	4.4	NC	8.8	0.0684	0.0156	0.0528
2017-187	wood	7/25/17	3.89	NC	7.78	0.0684	0.0138	0.0546
2017-188	wood	8/23/17	1.9	NC	3.8		0.0067	0.0617
2017-190	wood	9/6/17	3.89	NC	7.78	0.0684	0.0138	0.0546
2017-191	wood	8/17/17	3.1	NC	6.2	0.0684	0.0110	0.0574
2017-192	wood	8/16/17	3.99	NC	7.98	0.0684	0.0142	0.0543
2017-193 2017-194	wood	11/30/17 7/27/17	3.89 4.4	NC NC	7.78 8.8	0.0684 0.0684	0.0138 0.0156	0.0546 0.0528
2017-194	wood	11/30/17	3.5	NC	7	0.0684	0.0124	0.0528
2017-197	wood	12/5/17	3.89	NC	7.78	0.0684	0.0138	0.0546
2017-198	wood	1/24/19	4.4	NC	8.8	0.0684	0.0156	0.0528
2017-199	wood	12/5/17	3.59	NC	7.18		0.0127	0.0557
2017-200	wood	11/20/17	3.86	NC	7.72	0.0684	0.0137	0.0547
2017-203	wood	11/15/17	2.1	NC	4.2	0.0684	0.0075	0.0610
2017-205	wood	9/7/17	2.5	NC	5	0.0684	0.0089	0.0595
2017-207	wood	8/30/17	3.5	NC	7	0.0684	0.0124	0.0560
2017-208 2017-210	wood	12/21/17 2/7/18	3.39 4.4	NC NC	6.78 8.8	0.0684 0.0684	0.0120 0.0156	0.0564 0.0528
2017-210	wood wood	11/21/17	3.89	NC	7.78	0.0684	0.0138	0.0528
2017-212	wood	11/20/17	3.89	NC	7.78	0.0684	0.0138	0.0546
2017-213	wood	12/1/17	3.8	NC	7.6	0.0684	0.0135	0.0549
2017-216	wood	12/26/17	4.2	NC	8.4	0.0684	0.0149	0.0535
2017-217	wood	12/6/17	3.29	NC	6.58	0.0684	0.0117	0.0567
2017-221	wood	11/9/17	4.4	NC	8.8	0.0684	0.0156	0.0528
2017-223	wood	1/26/18	3.5	NC	7	0.0684	0.0124	0.0560
2017-225	wood	8/2/18	4.2	NC	8.4	0.0684	0.0149	0.0535
2017-228	wood	2/6/18	3.3	NC	6.6		0.0117	0.0567
2017-229	wood	1/31/18	3.39	NC	6.78	0.0684	0.0120	0.0564
2017-231 2017-232	wood	2/21/18	3.69 1.9	NC NC	7.38 3.8	0.0684 0.0684	0.0131 0.0067	0.0553 0.0617
2017-232	wood wood	12/8/17	4.4	NC	8.8	0.0684	0.0087	0.0528
2017-236	wood	3/6/18	1.9	NC	3.8		0.0067	0.0528
2018-239	wood	9/21/18	1.54	NC	3.08	0.0684	0.0055	0.0630
2018-241	wood	4/26/18	3.89	NC	7.78		0.0138	0.0546
2018-242	wood	10/4/18	1.9	NC	3.8	0.1080	0.0067	0.1012
2018-244	wood	2/6/18	3.89	NC	7.78	0.0684	0.0138	0.0546

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	Emissions (ton/year) Difference
2018-245	wood	2/7/18	3.89	NC	7.78	0.0684	0.0138	0.0546
2018-246	wood	9/20/18	1.54	NC	3.08		0.0055	0.0630
2018-250 2018-251	wood wood	5/13/18 6/6/18	3.5 3.5	NC NC	7	0.0684 0.0684	0.0124 0.0124	0.0560 0.0560
2018-254	wood	4/4/18	4.29	NC	8.58		0.0152	0.0927
2018-256	wood	4/30/18	3.9	NC	7.8		0.0139	0.0941
2018-260	wood	5/9/18	3.29	NC	6.58		0.0117	0.0567
2018-261	wood	6/26/18	3.29	NC	6.58	0.0684	0.0117	0.0567
2018-263	wood	5/24/18	4.2	NC	8.4		0.0149	0.0930
2018-265	wood	3/28/18	0.58	NC	1.16		0.0021	0.1059
2018-266	wood	3/14/18	2.84	NC	5.68		0.0101	0.0583
2018-267 2018-270	wood wood	5/1/18 3/19/18	3.9 3.9	NC NC	7.8 7.8		0.0139 0.0139	0.0546 0.0546
2018-270	wood	6/4/18	3.89	NC	7.78	0.0684	0.0138	0.0546
2018-272	wood	8/31/18	3.5	NC	7		0.0124	0.0955
2018-273	wood	5/18/18	3.29	NC	6.58		0.0117	0.0567
2018-276	wood	9/12/18	1.1	NC	2.2	0.0684	0.0039	0.0645
2018-278	wood	5/8/18	4.29	NC	8.58	0.0684	0.0152	0.0532
2018-280	wood	10/10/18	3.5	NC	7		0.0124	0.0560
2018-282	wood	8/3/18	2.69	NC	5.38		0.0096	0.0589
2018-287	wood	3/29/19	3.2	NC	6.4		0.0114	0.0571
2018-289 2018-290	wood	9/5/18 9/21/18	3.59 3.29	NC NC	7.18 6.58		0.0127 0.0117	0.0557 0.0567
2018-290	wood wood	10/25/18	3.29 1.9	NC	3.8	0.0684	0.0067	0.0617
2018-292	wood	12/7/18	3.29	NC	6.58	0.1080	0.0117	0.0963
2018-297	wood	10/3/18	1.9	NC	3.8	0.0684	0.0067	0.0617
2018-298	wood	11/1/18	3.5	NC	7	0.0684	0.0124	0.0560
2018-299	wood	11/1/18	3.2	NC	6.4	0.0684	0.0114	0.0571
2018-301	wood	10/2/18	3.9	NC	7.8	0.0684	0.0139	0.0546
2018-310	wood	11/13/19	3.2	NC	6.4	0.0684	0.0114	0.0571
2018-312	wood	3/21/19	3.59	NC	7.18	0.0684	0.0127	0.0557
2018-314	wood	10/12/18	2.3	NC	4.6	0.1080	0.0082	0.0998
2018-315 2018-320	wood	11/26/18	1.9 1.54	NC NC	3.8 3.08	0.1080 0.0684	0.0067 0.0055	0.1012 0.0630
2018-323	wood	12/5/19	3	NC	6	0.0684	0.0107	0.0578
2018-324	wood	1/8/19	1.9	NC	3.8	0.0684	0.0067	0.0617
2018-327	wood	3/13/19	3.5	NC	7	0.0684	0.0124	0.0560
2018-328	wood	3/5/19	1.99	NC	3.98	0.0684	0.0071	0.0614
2019-331	wood	5/7/19	4.29	NC	8.58	0.0684	0.0152	0.0532
2019-332	wood	10/3/19	4.29	NC	8.58		0.0152	0.0532
2019-333	wood	9/10/19	3.29	NC	6.58	0.0684	0.0117	0.0567
2019-335	wood	4/11/19	3.9	NC	7.8	0.0684	0.0139	0.0546
2019-340 2019-342	wood	6/6/19 6/20/19	4.29 3.3	NC NC	8.58 6.6	0.1080 0.1080	0.0152 0.0117	0.0927 0.0962
2019-345	wood	5/30/19	1.9	NC	3.8	0.0684	0.0067	0.0617
2019-348	wood	10/14/19	1.9	NC	3.8	0.1080	0.0067	0.1012
2019-349	wood	7/26/19	4.29	NC	8.58		0.0152	0.0532
2019-359	wood	10/30/19	1.49	NC	2.98	0.0684	0.0053	0.0631
2019-360	wood	5/13/19	3.7	NC	7.4	0.0684	0.0131	0.0553
2019-361	wood	6/4/19	3	NC	6	0.0684	0.0107	0.0578
2019-362	wood	11/20/19	3.29	NC	6.58		0.0117	0.0567
2019-366 2019-367	wood wood	10/2/19 7/11/19	4.29 4.29	NC NC	8.58 8.58	0.0684 0.0684	0.0152 0.0152	0.0532 0.0532
2019-369	wood	8/29/19	3.39	NC	6.78	0.1080	0.0120	0.0959
2019-371	wood	5/22/19	3.7	NC	7.4		0.0131	0.0553
2019-375	wood	6/13/19	2.6	NC	5.2	0.0684	0.0092	0.0592
2019-376	wood	10/9/19	0.8	NC	1.6	0.0684	0.0028	0.0656
2019-378	wood	6/18/19	4.2	NC	8.4	0.1080	0.0149	0.0930
2019-385	wood	8/13/19	4.29	NC	8.58	0.0684	0.0152	0.0532
2019-386	wood	10/1/19	3.3	NC	6.6		0.0117	0.0567
2019-397	wood	8/9/19	3.59	NC	7.18	0.0684	0.0127	0.0557
2019-415 2020-444	wood wood	6/3/20 8/4/20	2.5 1.79	NC NC	5 3.58	0.0684 0.1080	0.0089 0.0064	0.0595 0.1016
2020-444 2020-446	wood	8/12/20	1.79	NC	2.8		0.0050	0.0634
2020-440	wood	9/28/20	1.7	NC	3.4	0.0684	0.0060	0.0624
2020-470	wood	10/14/20	2.5	NC	5	0.1080	0.0089	0.0991
2020-471	wood	9/28/21	0.5	NC	1	0.0684	0.0018	0.0666
2020-476	wood	2/23/21	1.7	NC	3.4	0.0684	0.0060	0.0624
2020-491	wood	1/5/21	1.4	NC	2.8	0.1080	0.0050	0.1030
2021-499	wood	3/30/21	1.54	NC	3.08	0.0684	0.0055	0.0630
2021-501	wood	4/15/21 8/3/21	1.9	NC	3.8		0.0067	0.1012
2021-530 2016-010	wood	8/3/21	1.7 1.76	NC CAT	3.4 3.52	0.1080 0.0684	0.0060 0.0063	0.1019 0.0622
2016-018	wood	7/21/16	1.78	CAT	3.6	0.0684	0.0064	0.0622
2016-043	wood	8/16/16	1.48	CAT	2.96	0.0684	0.0053	0.0632
2016-067	wood	8/18/16	0.45	CAT	0.9	0.0684	0.0016	0.0668
2016-071	wood	8/17/16	0.45	CAT	0.9	0.0684	0.0016	0.0668
2016-086	wood	4/28/20	1.13	CAT	2.26	0.0684	0.0040	0.0644
2016-087	wood	10/5/16	2.42	CAT	4.84	0.0684	0.0086	0.0598
2016-090	wood	10/19/16	2.42	CAT	4.84	0.0684	0.0086	0.0598
2016-095	wood	9/22/16	1.76	CAT	3.52	0.0684	0.0063	0.0622
1114 1111	wood	9/21/16	1.48	CAT	2.96	0.0684	0.0053	0.0632
2016-102 2016-105	wood	11/16/16	1.3	CAT	2.6	0.0684	0.0046	0.0638

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	(ton/year) Difference
2017-176	wood	6/21/17	2.4	CAT	4.8			0.0599
2017-178 2017-180	wood	9/20/17 4/20/21	0.97	CAT	1.94			0.0650 0.0644
2017-189	wood wood	7/15/21	0.72	CAT CAT	2.26			0.0644
2017-201	wood	8/17/17	3.8	CAT	7.6			0.0549
2017-209	wood	10/4/17	2.42	CAT	4.84			0.0598
2017-214	wood	11/14/17	0.045	CAT	0.09	0.0684	0.0002	0.0683
2017-215	wood	10/6/17	0.79	CAT	1.58		0.0028	0.0656
2017-220	wood	10/31/17	0.35	CAT	0.7			0.0672
2017-227	wood	10/8/20	1.79	CAT	3.58			0.0621
2017-230	wood	3/13/18	2.42	CAT	4.84			0.0598
2018-243	wood	7/19/18	7.5	CAT	15			0.0418
2018-255 2018-258	wood	4/23/18	0.09 2.42	CAT CAT	0.18			0.0681 0.0598
2018-262	wood wood	9/25/18	2.42	CAT	4.04			0.0598
2018-264	wood	3/29/18	2.42	CAT	4.84			0.0598
2018-268	wood	8/16/18	1.76	CAT	3.52			0.0622
2018-274	wood	8/8/18	1.3	CAT	2.6	0.0684		0.0638
2018-277	wood	9/19/18	1.3	CAT	2.6	0.0684	0.0046	0.0638
2018-279	wood	6/18/18	1.3	CAT	2.6	0.0684	0.0046	0.0638
2018-284	wood	7/24/18	1.3	CAT	2.6			0.0638
2018-294	wood	7/16/18	1.3	CAT	2.6			0.0638
2018-300	wood	10/11/18	2.4	CAT	4.8			0.0599
018-302	wood	9/18/18	2.2	CAT	4.4			0.0606
018-304 018-305	wood	10/15/18	2.4 2.42	CAT CAT	4.8 4.84			0.0599 0.0598
018-305	wood	11/30/18	0.9	CAT	4.84 1.8			0.0598
2018-309	wood	11/5/18	2.4	CAT	4.8			0.0599
2018-313	wood	12/4/18	2.42	CAT	4.84			0.0598
2018-316	wood	12/4/18	1.3	CAT	2.6			0.0638
018-318	wood	11/14/18	1.3	CAT	2.6			0.0638
018-319	wood	10/19/20	0.7	CAT	1.4	0.0684	0.0025	0.0659
018-322	wood	12/16/20	0.72	CAT	1.44	0.1080	0.0026	0.1054
018-325	wood	2/19/19	0.8	CAT	1.6			0.0656
018-326	wood	1/25/19	1.79	CAT	3.58			0.0621
019-329	wood	2/12/19	2.59	CAT	5.18			0.0592
019-338	wood	10/14/19	0.9	CAT	1.8			0.1048
2019-339 2019-344	wood	8/7/19 5/14/19	1.3 1.76	CAT CAT	2.6 3.52			0.0638 0.0622
019-346	wood wood	7/9/19	0.7	CAT	1.4			0.0659
019-347	wood	1/7/20	0.72	CAT	1.44			0.0659
2019-350	wood	5/29/19	2.42	CAT	4.84			0.0598
2019-351	wood	6/11/19	0.44	CAT	0.88			0.0669
2019-352	wood	5/30/19	1.76	CAT	3.52			0.0622
019-353	wood	5/21/19	1.76	CAT	3.52	0.0684	0.0063	0.0622
2019-355	wood	2/5/21	0.72	CAT	1.44	0.0684	0.0026	0.0659
2019-358	wood	6/3/19	1.76	CAT	3.52			0.0622
2019-364	wood	5/29/19	1.76	CAT	3.52			0.0622
019-368	wood	5/30/19	0.73	CAT	1.46			0.0658
019-372	wood	10/10/19	0.44	CAT	0.88			0.0669
2019-373 2019-377	wood	5/31/19	0.73 0.72	CAT	1.46			0.0658
019-382	wood wood	6/5/19	1.76	CAT CAT	1.44 3.52			0.1054 0.0622
019-389	wood	7/21/19	1.76	CAT	3.52			0.0622
019-390	wood	7/21/19	1.76	CAT	3.52			0.0622
019-392	wood	8/2/19	0.44	CAT	0.88		0.0016	0.0669
019-395	wood	8/22/19	1.3	CAT	2.6			0.0638
019-396	wood	6/4/20	1.79	CAT	3.58			0.0621
019-398	wood	10/3/19	1.26	CAT	2.52			0.1035
019-400	wood	1/7/20	0.73	CAT	1.46			0.0658
019-402	wood	9/30/19	1.26	CAT	2.52			0.0639
019-408	wood	12/18/19	0.72	CAT	1.44			0.0659
019-409 019-410	wood	5/5/20	1.13 0.72	CAT CAT	2.26			0.0644 0.0659
019-410	wood wood	12/3/19	0.72	CAT	0.88			0.0659
019-415	wood	12/19/19	0.73	CAT	1.46			0.0658
019-417	wood	1/22/20	0.9	CAT	1.40			0.0652
019-419	wood	1/31/20	1.13	CAT	2.26			0.0644
019-420	wood	3/19/20	1.49	CAT	2.98			0.0631
019-424	wood	12/30/19	0.8	CAT	1.6			0.0656
019-425	wood	4/14/21	1.13	CAT	2.26			0.0644
019-427	wood	4/23/20	0.72	CAT	1.44			0.1054
019-428	wood	2/18/20	0.14	CAT	0.28			0.1075
019-429	wood	2/19/20	1.49	CAT	2.98			0.0631
020-431	wood	1/29/20	1.79	CAT	3.58			0.1016
020-433	wood	2/12/20	1.9	CAT	3.8			0.1012
020-436	wood	7/20/20	0.44	CAT	0.88			0.0669
020-439 020-440	wood	6/23/20 6/11/20	0.72	CAT CAT	1.44 2.26			0.1054 0.1039
020-440	wood wood	9/16/20	0.44	CAT	0.88			0.1039 0.0669
020-441	wood	9/18/20	0.72	CAT	1.44			0.0659
020-448	wood	8/11/20	0.72	CAT	1.44			0.1054
020-452	wood	9/9/20	0.73	CAT	1.46			0.0658
2020-454	wood	9/17/20	0.74	CAT	1.48			0.1053

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	Emissions (ton/year) Difference
2020-455	wood	3/23/21	0.72	CAT	1.44		0.0026	0.0659
2020-456	wood	8/18/20	0.729	CAT	1.458			0.0658
2020-458 2020-462	wood	10/28/20	0.44 0.72	CAT CAT	0.88			0.0669 0.0659
2020-462	wood wood	10/20/20	1	CAT	2			0.0639
2020-464	wood	12/29/20	0.44	CAT	0.88			0.0669
2020-466	wood	10/15/20	0.7	CAT	1.4			0.0659
2020-468	wood	5/4/21	1.3	CAT	2.6	0.1080	0.0046	0.1033
2020-469	wood	3/26/21	0.44	CAT	0.88		1	0.0669
2020-475	wood	12/2/20	0.72	CAT	1.44			0.0659
2020-481	wood	2/9/21	0.73	CAT	1.46			0.0658
2020-482 2020-483	wood	3/4/21	0.72 0.73	CAT CAT	1.44 1.46			0.0659 0.0658
2020-485	wood wood	3/31/21	1.13	CAT	2.26			0.0644
2020-487	wood	2/11/21	0.44	CAT	0.88			0.0669
2020-489	wood	12/14/20	0.6	CAT	1.2			0.0663
2020-492	wood	12/21/20	0.77	CAT	1.54	0.0684	0.0027	0.0657
020-496	wood	2/24/21	0.44	CAT	0.88	0.0684	0.0016	0.0669
2021-500	wood	3/19/21	2.5	CAT	5			0.0595
2021-502	wood	3/26/21	0.72	CAT	1.44			0.1054
2021-505	wood	5/20/21	0.8	CAT	3.06			0.0638
2021-507 2021-511	wood	5/13/21 9/21/21	0.72	CAT	1.44			0.1054
2021-511	wood wood	5/17/21	0.73	CAT CAT	1.46 1.46			0.0658 0.0658
2021-512	wood	6/15/21	0.72	CAT	1.40			0.0658
2021-514	wood	5/6/21	0.72	CAT	1.44			0.1054
2021-521	wood	5/17/21	1.07	CAT	2.14			0.0646
2021-523	wood	9/30/21	0.73	CAT	1.46		0.0026	0.0658
2021-524	wood	7/20/21	0.72	CAT	1.44		1	0.0659
2021-526	wood	7/15/21	0.73	CAT	1.46			0.0658
2021-527	wood	7/13/21	0.73	CAT	1.46			0.0658
2021-531	wood	8/24/21	0.72	CAT	1.44	0.1080		0.1054
2021-534 2021-535	wood wood	9/15/21	0.73	CAT CAT	1.46 1.44			0.0658 0.1054
2021-539	wood	12/9/21	0.72	CAT	1.46			0.0658
2021-540	wood	11/12/21	1.13	CAT	2.26			0.1039
021-552	wood	12/2/21	0.73	CAT	1.46	0.0684		0.0658
2016-002	wood	5/18/16	0.8	Hybrid	1.6	0.0684		0.0656
2016-004	wood	5/19/16	0.8	Hybrid	1.6	0.0684	0.0028	0.0656
2016-005	wood	5/17/16	0.45	Hybrid	0.9			0.0668
2016-014	wood	5/25/16	0.45	Hybrid	0.9			0.0668
2019-330	wood	2/21/19	0.8	Hybrid	1.6	0.0684		0.0656
2019-357 2021-503	wood wood	5/28/19 7/14/21	0.59	Hybrid	1.18 2.26			0.1059 0.0644
2016-013	pellet	5/25/16	1.3	Hybrid pellet	3.06	0.0684		0.0638
2016-031	pellet	8/2/16	1.5	pellet	3.06	0.0684		0.0638
2016-052	pellet	5/17/17	1.3	pellet	3.06			0.0638
2016-063	pellet	8/1/17	1.3	pellet	3.06	0.0684	0.0046	0.0638
2016-088	pellet	11/15/16	1.3	pellet	3.06			0.0638
2016-094	pellet	11/4/16	1.3	pellet	3.06			0.0638
2016-100	pellet	11/1/16	1.3	pellet	3.06			0.0638
2016-117 2016-124	pellet pellet	11/17/16	1.7 1.3	pellet pellet	3.06 3.06	0.0684 0.0684		0.0638 0.0638
2016-124	pellet	3/14/17	1.8	pellet	3.06	0.0684		0.0638
016-144	pellet	3/10/17	1.3	pellet	3.06			0.0638
017-160	pellet	4/13/17	1.3	pellet	3.06	0.0684	0.0046	0.0638
017-162	pellet	10/10/17	1.8	pellet	3.06			0.0638
017-167	pellet	5/12/17	2.1	pellet	3.06		1	0.0638
2017-175	pellet	8/8/17	1.3	pellet	3.06			0.0638
2017-196	pellet	9/8/17	1.5	pellet	3.06			0.0638
017-204	pellet	10/13/17	1.35	pellet	3.06			0.0638
017-218 017-222	pellet pellet	1/31/18	1.35 0.73	pellet pellet	3.06 3.06	0.0684 0.0684	1	0.0638 0.0638
017-226	pellet	7/22/21	0.75	pellet	3.06			0.0638
017-233	pellet	12/11/17	1.7	pellet	3.06			0.0638
017-235	pellet	1/9/18	1.6	pellet	3.06			0.0638
017-237	pellet	2/27/18	1.6	pellet	3.06			0.0638
018-238	pellet	4/19/18	1.1	pellet	3.06			0.0638
018-275	pellet	8/14/18	1.1	pellet	3.06			0.0638
018-281	pellet	5/30/18	1.39	pellet	3.06			0.0638
018-285	pellet	9/27/18	1.39	pellet	3.06			0.0638
018-286 018-291	pellet pellet	7/17/18 8/31/18	1.3	pellet pellet	3.06 3.06	0.0684 0.0684		0.0638 0.0638
2018-296	pellet	10/24/18	1.3	pellet	3.06			0.0638
018-303	pellet	11/21/18	1.75	pellet	3.06			0.0638
2018-317	pellet	5/10/19	0.62	pellet	3.06			0.0638
019-336	pellet	12/3/19	1.1	pellet	3.06			0.0638
2019-337	pellet	5/30/19	0.58	pellet	3.06	0.0684	0.0046	0.0638
2019-365	pellet	9/12/19	1.39	pellet	3.06			0.0638
	pellet	8/12/19	1.36	pellet	3.06			0.0638
				т П .	12 04	0.1080	0.0046	0.1034
2019-379	pellet	8/20/19	1.59	pellet	3.06			
2019-370 2019-379 2019-381 2019-383	pellet pellet pellet	8/20/19 8/22/19 7/10/19	1.59 1.39 1.1	pellet pellet pellet	3.06 3.06		0.0046	0.0638

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	Emissions (ton/year) Difference
2019-388	pellet	9/17/19	0.99	pellet	3.06	0.0684	0.0046	0.0638
2019-391	pellet	9/18/19	1.48	pellet	3.06	0.0684	0.0046	0.0638
2019-393	pellet	9/25/19	1.99	pellet	3.06	0.0684	0.0046	0.0638
2019-399	pellet	10/8/19	1.39	pellet	3.06	0.0684	0.0046	0.0638
2019-407	pellet	10/11/19	1.39	pellet	3.06	0.0684	0.0046	0.0638
2020-435	pellet	9/29/20	0.62	pellet	3.06	0.0684	0.0046	0.0638
2020-437	pellet	9/9/20	1.5	pellet	3.06	0.0684	0.0046	0.0638
2020-443	pellet	9/24/20	0.95	pellet	3.06	0.0684	0.0046	0.0638
2020-449	pellet	11/12/20	1.5	pellet	3.06	0.0684	0.0046	0.0638
2020-461	pellet	10/13/20	1.6	pellet	3.06	0.1080	0.0046	0.1034
2020-465	pellet	1/22/21	1.5	pellet	3.06	0.0684	0.0046	0.0638
2020-472	pellet	1/13/21	0.95	pellet	3.06	0.1080	0.0046	0.1034
2020-473	pellet	2/12/21	0.89	pellet	3.06	0.0684	0.0046	0.0638
2020-478	pellet	3/2/21	1.75	pellet	3.06	0.0684	0.0046	0.0638
2020-480	pellet	12/30/20	0.89	pellet	3.06	0.0684	0.0046	0.0638
2020-484	pellet	1/21/21	0.62	pellet	3.06	0.1080	0.0046	0.1034
2020-498	pellet	1/11/21	0.62	pellet	3.06	0.0684	0.0046	0.0638
2021-510	pellet	5/21/21	0.99	pellet	3.06	0.1080	0.0046	0.1034
2021-515	pellet	6/8/21	0.99	pellet	3.06	0.1080	0.0046	0.1034
2021-519	pellet	8/17/21	0.99	pellet	3.06	0.0684	0.0046	0.0638
2021-536	pellet	11/17/21	0.73	pellet	3.06	0.0684	0.0046	0.0638
EPA2021-002	pellet	8/23/21	0.89	pellet	3.06	0.0684	0.0046	0.0638
2016-053	propane	9/1/16	0	propane	0	0.0684	0.0000	0.0684
2016-092	propane	10/13/16	0	propane	0	0.0684	0.0000	0.0684
2017-185	propane	8/8/17	0	propane	0	0.0684	0.0000	0.0684
2017-186	propane	10/4/17	0	propane	0	0.0684	0.0000	0.0684
2017-202	propane	10/19/17	0	propane	0	0.0684	0.0000	0.0684
2017-224	propane	2/23/18	0		0	0.0684	0.0000	0.0684
2018-248	· · ·	5/30/18	0	propane	0	0.1080	0.0000	0.1080
2018-253	propane propane	7/13/18	0	propane propane	0	0.1080	0.0000	0.1080
2018-269	propane	11/7/18	0	propane	0	0.0684	0.0000	0.0684
2018-295	propane	9/24/19	0		0	0.1080	0.0000	0.1080
2018-311	propane	1/17/19	0	propane propane	0	0.0684	0.0000	0.0684
2019-341	propane	10/8/19	0	propane	0	0.0684	0.0000	0.0684
2019-394	propane	10/17/19	0		0	0.0684	0.0000	0.0684
2019-401		8/27/19	0	propane	0	0.1080	0.0000	0.1080
2019-405	propane	2/4/20	0	propane	0	0.0684	0.0000	0.0684
2020-438	propane	11/23/20	0	propane	0	0.0684	0.0000	0.0684
2020-438	propane	7/7/20	0	propane	0	0.1080	0.0000	0.1080
2020-443	propane	2/17/21	0	propane	0	0.0684	0.0000	0.0684
2020-488	propane	1/10/21	0	propane	0	0.0684	0.0000	0.0684
2020-400	propane	3/10/21	0	propane	0	0.0684	0.0000	0.0684
2020-493	propane	2/23/21	0	propane	0	0.1080	0.0000	0.1080
2020-495	propane	8/25/21	0	propane	0	0.0684	0.0000	0.0684
2021-504	propane	5/19/21	0	propane	0	0.1080	0.0000	0.1080
2021-509	propane	8/12/21	0	propane	0	0.0684	0.0000	0.0684
	propane	1/6/17	0	propane		0.0684		
2016-125 2018-259	kerosene kerosene	3/27/18	0	kerosene	0	0.0684	0.0000	0.0684 0.0684
2018-259 2019-403	kerosene korosono	10/9/19	0	kerosene	0	0.0684	0.0000	0.0684
2019-403	kerosene	12/10/19	0	kerosene		0.0684	0.0000	0.0684
	kerosene	3/12/20	0	kerosene	0	0.0684		0.0684
2020-430	kerosene		-	kerosene	0		0.0000	
2020-432	kerosene	3/5/20	0	kerosene	0	0.0684	0.0000	0.0684
2020-451	kerosene	10/19/20	0	kerosene	0	0.0684	0.0000	0.0684
EPA2021-001	kerosene	7/7/21	0	kerosene	0	0.0684	0.0000	0.0684
2021-518	heat pump/wood	1/8/22	0	heat pump	0	0.0684	0.0000	0.0684
EPA2021-003	heat pump	6/17/21	0	heat pump	0	0.0684	0.0000	0.0684
EPA2021-004	heat pump	7/19/21	0	heat pump	0	0.0684	0.0000	0.0684
EPA2021-008	heat pump	10/18/21	0	heat pump	0	0.0684	0.0000	0.0684

Program Tracking # (YYYY-XXX)	New Fuel	Install Date	Emission Rate (g/hr)	Replacement Device Type	Emission Factor (lb/ton)	Emissions (ton/year) Before	Emissions (ton/year) After	Emissions (ton/year) Difference
Total Installations								
Total Installations as o	of 12/31/2021				478			
Wood Stoves Total					380	1		
Noncatalytic Stoves					240			
Catalytic					133]		
Hybrids					7			
Pellet Stoves					62			
Propane Stoves					24			
Kerosene Stoves					8			
Heat Pumps					4			
Total PM2.5 Emissions	s Saved (tons per year)			31.1807			
Total PM2.5 Emissions	s Saved (tons per day)				0.0854			

Appendix A Page 8

Appendix B

Forms Revised in 2021

NORTHERN SIERRA AIR QUALITY MANAGEMENT DISTRICT <u>www.myairdistrict.com</u> Program Coordinator: 530-832-0102

GREATER PORTOLA WOOD STOVE CHANGE-OUT PROGRAM

<u>APPLICATION FOR ZONE 1 – Homes Within The City of</u> <u>Portola Sphere of Influence</u>

The Northern Sierra Air Quality Management District (District) is offering a change-out program to qualified homeowners within the Greater Portola PM2.5 Non-attainment Area in Plumas County, California for replacement of qualified wood heating devices with new, efficient, clean burning EPA certified devices. This program is funded by the U.S. EPA's 2015 Targeted Air Shed Grant Program, the District's AB2766 program and other agencies. Applications must be received by September 30, 2022. Funding will be available until December 31, 2022 or until funds run out.

- 1. Zone 1 will be available <u>only</u> to applicants within the City of Portola Sphere of Influence (see attached map).
- 2. To qualify, the applicant must have a currently installed and operating wood heating device:
 - a. A non-EPA certified wood stove (typically manufactured/installed prior to 1992); OR
 - b. An EPA certified wood stove manufactured 20+ years ago with the emission control technology in disrepair*; OR
 - c. An EPA certified wood stove manufactured 20+ years ago, in any condition, to be replaced with a pellet, propane or kerosene heating device; OR
 - d. An open fireplace being used as a primary heating device.
- 3. If the old device is removed from the home prior to application approval, the applicant will be disqualified from this program.
- 4. If the new device is purchased before application approval, the applicant will be disqualified from this program.
- 5. Installation must be completed by a District-approved Retailer. Self-installation of the new device is NOT eligible.
- 6. This program covers the replacement of no more than one qualified wood heating device per home. This replacement should be considered the primary heating device for the home.
- 7. This program covers the replacement of qualified wood heating devices in manufactured/ mobile homes.
- 8. This program includes renters if an Owner/Tenant agreement is filled out and signed by both parties.
- 9. Woodstove brands and models will be determined by a District-approved Retailer/Contractor (Retailer) and approved by the District.
- 10. If your residence is INSIDE the Portola City Sphere of Influence, then you may be eligible for:
 - Up to \$5,000 to replace a qualified wood heating device with an EPA certified wood burning device.
 - Up to \$6,500 to replace a qualified wood heating device with an EPA certified Pellet, Propane or Kerosene heating device.



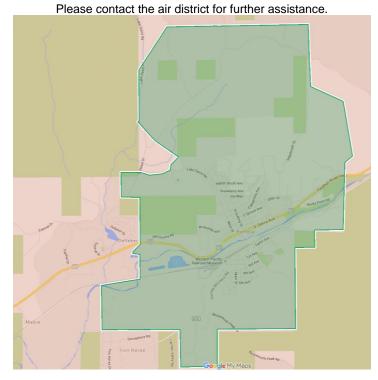
- 11. Upgrades over and above the approved amount will be paid by the applicant.
- 12. The old, wood stove must be surrendered to the Retailer for destruction and scrap recycling. The resale or transfer of the old stove in usable condition, for the purpose of its reuse as a stove, is a violation of the terms of this program and will result in forfeiture of the grant award.
- 13. A photo will be taken by the Retailer before the old device is removed, a photo will be taken to document destruction and a photo will be taken of the new, certified device after installation.
- 14. To qualify, each applicant must first complete the attached application. Completed applications must be mailed to the Change-out Project Coordinator at the address on the application form. The application will be reviewed to determine if the preliminary qualification requirements have been met. Once pre-qualified, the applicant will have 30 days to schedule an in-home estimate with a Retailer. The District will approve the estimate before installation commences.

*An EPA certified wood stove that is 20+ years old may be repaired when the emission control technology is not functioning properly. If not repairable at a reasonable rate, it may be replaced with a new EPA certified device. This program does not cover general maintenance repairs including, but not limited to, cracked glass doors, cracked brick, worn gaskets, clogged chimney pipe/cap and chimney sweeping/cleaning.

NEXT STEP: Applicants will hear from the District within 21 days of receiving a submitted application. *Submission of an application does not guarantee funding.*

The mission of this program is to reduce health impacts by reducing fine particulate (PM2.5) in the air from wood smoke. These microscopic particles go deep into the lungs where they may become trapped. PM2.5 is linked with premature death, work and school absences, and significant health problems including aggravated asthma, acute respiratory symptoms (such as chest pain and coughing), chronic bronchitis and decreased lung function. Sensitive individuals (those most at risk from exposure to smoke) are the elderly, children, asthmatics, adults with pre-existing heart and lung disease, pregnant women, and people engaging in strenuous outdoor activity.

MAP of Zone 1: CITY OF PORTOLA SPHERE OF INFLUENCE





APPLICANT CERTIFICATION

By submitting this application, I certify the following:

- a. I understand that only currently installed and <u>operating</u> qualified wood heating devices are eligible to be replaced under this program.
- b. No retroactive rebates are available. All applications must be received by Sept. 30, 2022.
- c. I understand I will schedule an estimate with a District-approved Retailer within 30 days of receiving a letter of pre-qualification from the Northern Sierra Air Quality Management District (District). This deadline may be extended at the discretion of the District.
- d. I understand that only one qualified wood heating device will be repaired/replaced with a certified device with funding from this program for primary heating of this residence.
- e. I understand I may be required to provide proof of my monthly income.
- f. I understand that if I qualify, I will use only a District-approved Retailer (Retailer). Devices purchased with funds from this program will be professionally installed. Self-installation of the device is prohibited. Any additional construction or handyman services not done by the Retailer will not be covered under this program.
- g. I will be replacing an operable qualified wood heating device that is currently in use in my residence. The Retailer who installs the new device is responsible for removing the old device (or rendering a fireplace inoperable). The old device will be rendered permanently and irreversibly inoperable.
- h. I understand that I will be disqualified from this program if I provide the District with false information or if the old, qualified wood heating device is removed from the residence prior to application approval or if a new device is purchased prior to application approval.
- i. The District does not warranty any devices purchased under this program, including, but not limited to, the quality, functionality or satisfaction of the device.
- j. I agree to hold harmless the District and its directors, employees and agents from any and all loss, damage, or liability that arises out of or is in any way connected with installation or use of the device purchased in connection with this program.
- k. I will follow proper burning practices as discussed by the Retailer and in accordance with EPA BurnWise educational materials. I will operate this device according to the manufacturer's instructions and <u>I will not burn pressure treated wood, garbage/trash, plastic or any other prohibited materials</u>.
- I. I understand that proper wood burning practices (e.g., burning only dry, natural wood that has been seasoned at least 6 months) and proper stove installation and operation (e.g., maintaining a hot fire) are critical to the effectiveness of my new device.
- m. I understand that I will participate in follow up training and a survey conducted by the District.



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APPLICATION FORM For Zone 1 – Homes within the City of Portola (Sphere of Influence)

All sections of this application must be completed. A copy should be retained by the applicant for his or her records. The District is not responsible for materials lost by mail. Please review the Applicant Certification (page 3) before signing at the bottom. Submit the completed application by email, mail, or hand delivery to:

		nge-out Project Coo	ordinator, NSAQI	٧D
	julie@myairdi	<u>strict.com</u> , Portola, CA 96122		
		Unit E, Portola, CA		
	www.myairdis			
Applicant Information:				
Name:				
Physical Home Address:				
Is this a mobile or manufactured ho	ome?	Yes	🛛 No	
Mailing Address (if different):				
Phone Number:	Email	(if available):		
Existing Primary Wood Heatir	ng Device:			
Wood Stove: 📮 Make/Model:		Ye	ar Stove Manu	factured:
Fireplace:				
My monthly income is:				
The number of people living in the				
The EPA certified device I am intere	ested in:			
The District strongly encourage.	c uparadina ta			Kerosene monitor
Additional Information:	s upgrounig to	a non-wood neath	ng device to jur	ther decrease emissions.
How did you hear about the Chang	e-out Program	0		
Why are you applying? (Please che				
			llution	
Not satisfied with curren	t device;			
To save money	.	Other:		
Was the grant funding a significant				L No
How many wood burning stoves ar				
In a typical heating season, how ma	any cords of wo	od do you typical	ly burn?	
Is your wood stove used as a prima	ry source of he	at?	Yes 🛛 No	
What % of wood is used in your pri	mary stove?	□ 100% □ [·]	75% 🛛 50%	
Do you know how old your stove is	? If yes, how ol	d:yea	nrs	
In which room of your house is you	r wood stove lo	ocated?		
Do you own this home?			er 🛛 No, R	
I understand and agree to all cond	itions of this p			
				nt signature required)
			· ····································	



Home Heating Survey *Please circle or fill in answers below:*

2. 3.	Status of home ov Is your home a mo What year was thi What year did you		OWNEF YES	2	RENTE NO	R		
5. 6.	Is this home your What is your mon How many people	ndary residence?		PRIMA		SECON	DARY	
8.								
	If yes, circle the ty		-		-			
	WOOD STOVE	FIREPLACE I	NSERT	OUTDO		OD BOILER		
	If your home l	has a second wo	od burning devic	e, please indicat	e the typ	e from t	the list a	bove:
	If burning wood, w If purchasing woo			CUT \$	BUY			
	How many cords of			۲				
13.	Is your main wood What is the prima	d burning device	EPA certified (ta	-	ice)?	YES	NO	NOT SURE
	WOOD	PROPANE	FUEL OIL	ELECTRICITY		SOLAR		KEROSENE
	LPG GENERAT	OR DIESE	L GENERATOR	OTHER				
15.	What is the secon	dary fuel you use	e for heating you	ır home (if any)?				
	WOOD	PROPANE	FUEL OIL	ELECTRICITY		SOLAR		KEROSENE
	LPG GENERAT	OR DIESE	L GENERATOR	OTHER				
16.	If your residence I	nas a heated out	building, what is	the fuel used? (I	f no heat	ted outb	ouilding,	skip question)
	WOOD	PROPANE	FUEL OIL	ELECTRICITY		SOLAR		KEROSENE
	LPG GENERAT	OR DIESE	L GENERATOR	OTHER				
	you receive any as there school-age of			ce program (i.e. l	.IHEAP)?		YES YES	NO NO
	there any individu			ne?			YES	NO
	•	-			hing diso	rder?	YES	NO
Is anyone in the home diagnosed with asthma or any respiratory/breathing disorder? YES NO Have you upgraded windows or insulation since moving into the home? YES NO							NO	
Wo	ould you be willing	to participate in	a more in-depth	survey by phone	?		YES	NO
	Date Survey Completed:							ey Completed:

NORTHERN SIERRA AIR QUALITY MANAGEMENT DISTRICT <u>www.myairdistrict.com</u> Program Coordinator: 530-832-0102

GREATER PORTOLA WOOD STOVE CHANGE-OUT PROGRAM



APPLICATION FOR ZONE 2 – Homes Located Outside the City of Portola Sphere of Influence and Within the Greater Portola PM2.5 Nonattainment Area

The Northern Sierra Air Quality Management District (District) is offering a change-out program to qualified homeowners within the Greater Portola PM2.5 Federal Nonattainment Area in Plumas County, California for replacement of qualified wood heating devices with new, efficient, cleaner burning EPA certified devices. This program is funded by the U.S. EPA's 2015 Targeted Air Shed Grant Program, the District's AB2766 program and other agencies. Applications must be received by September 30, 2022. Funding will be available until December 31, 2022 or until funds run out.

- 1. Zone 2 will be available to applicants outside the City of Portola Sphere of Influence BUT within the Greater Portola PM2.5 Nonattainment Area (see attached map).
- 2. To qualify, the applicant must have a currently installed and operating wood heating device:
 - a. A non-EPA certified wood stove (typically manufactured/installed prior to 1992); OR
 - a. An EPA certified wood stove manufactured 20+ years ago with the emission control technology in disrepair*; OR
 - b. An EPA certified wood stove manufactured 20+ years ago, in any condition, to be replaced with a pellet, propane or kerosene heating device; OR
 - c. An open fireplace being used as a primary heating device.
- 3. If the old device is removed from the home prior to application approval, the applicant will be disqualified from this program.
- 4. If the new device is purchased before application approval, the applicant will not qualify for this program.
- 5. Installation must be completed by a District-approved Retailer. Self-installation of the new device is NOT eligible.
- 6. This program covers the replacement of no more than one qualified wood heating device per home. This replacement should be considered the primary heating device for the home.
- 7. This program covers the replacement of qualified wood heating devices in manufactured/ mobile homes.
- 8. This program includes renters if an Owner/Tenant agreement is filled out and signed by both parties.
- 9. Woodstove brands and models will be determined by a District-approved Retailer/Contractor (Retailer) and approved by the District.
- 10. Upgrades over and above the approved amount will be paid by the applicant.
- 11. In Zone 2 qualified applicants may be eligible for:
- Up to \$1,500 to replace a qualified wood heating device with an EPA certified wood burning device.
- Up to \$3,000 to replace a qualified wood heating device with a Pellet, Propane or Kerosene



heater.

- Up to \$3,500 for low income residents to replace a qualified wood heating device with an EPA certified wood burning device.
- Up to \$4,500 for low income residents to replace a qualified wood heating device with a Pellet, Propane or Kerosene heater.
- 12. Must complete and submit attached Low Income Verification Form to apply for Low Income Qualification.
- 13. The old, wood stove must be surrendered to the Retailer for destruction and scrap recycling. The resale or transfer of the old stove in usable condition, for the purpose of its reuse as a stove, is a violation of the terms of this program and will result in forfeiture of the grant award.
- 14. A photo will be taken by the Retailer before the old device is removed, a photo will be taken to document destruction and a photo will be taken of the new, certified device after installation.
- 15. To qualify, each applicant must first complete the attached application. Completed applications must be mailed to the Change-out Project Coordinator at the address on the application form. The application will be reviewed to determine if the preliminary qualification requirements have been met. Once pre-qualified, the applicant will have 30 days to schedule an in-home estimate with a Retailer. The District will approve the estimate before installation commences.

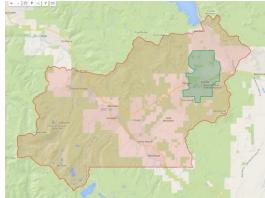
*An EPA certified wood stove that is 20+ years old may be repaired when the emission control technology is not functioning properly. If not repairable at a reasonable rate, it may be replaced with a new EPA certified device. This program does not cover general maintenance repairs including, but not limited to, cracked glass doors, cracked brick, worn gaskets, clogged chimney pipe/cap and chimney sweeping/cleaning.

NEXT STEP: Applicants will hear from the District within 21 days of receiving a submitted application. *Submission of an application does not guarantee funding.*

The mission of this program is to reduce health impacts by reducing fine particulate (PM2.5) in the air from wood smoke. These microscopic particles go deep into the lungs where they may become trapped. PM2.5 is linked with premature death, work and school absences, and significant health problems including aggravated asthma, acute respiratory symptoms (such as chest pain and coughing), chronic bronchitis and decreased lung function. Sensitive individuals (those most at risk from exposure to smoke) are the elderly, children, asthmatics, adults with pre-existing heart and lung disease, pregnant women, and people engaging in strenuous outdoor activity.

MAP of Zone 2: HOMES OUTSIDE THE CITY OF PORTOLA SPHERE OF INFLUENCE AND WITHIN THE NONATTAINMENT AREA

Please contact the air district for further assistance.



INCLUDES COMMUNITIES OF IRON HORSE, DELLEKER, C ROAD, MOHAWK VISTA, PLUMAS-EUREKA, BLAIRSDEN-GRAEAGLE, GOLD MOUNTAIN, WHITEHAWK, CLIO, JOHNSVILLE, AND PORTIONS OF LAKE DAVIS



APPLICANT CERTIFICATION

By submitting this application I understand the following:

- a. I understand that only currently installed and <u>operating</u> qualified wood heating devices are eligible to be replaced under this program.
- b. I understand that applications are processed in the order they are received and according to the District's final recommendations. <u>No retroactive rebates are available</u>. All applications must be received by September 30, 2022.
- c. I understand I will schedule an estimate with a District-approved Retailer within 30 days of receiving a letter of pre-qualification from the Northern Sierra Air Quality Management District (District). This deadline may be extended at the discretion of the District.
- d. I understand that only one qualified wood heating devices will be repaired/replaced with a certified device with funding from this program for primary heating of this residence.
- e. I understand I may be required to provide proof of my monthly income.
- f. I understand that if I qualify, I will use only a District-approved Retailer (Retailer). Devices purchased with funds from this program will be professionally installed. Self-installation of the device is prohibited. Any additional construction or handyman services not done by the Retailer will not be covered under this program.
- g. I will be replacing an operable qualified wood heating device that is currently in use in my residence. The Retailer who installs the new device is responsible for removing the old device (or rendering a fireplace inoperable). The old device will be rendered permanently and irreversibly inoperable.
- h. I understand that I will be disqualified from this program if I provide the District with false information or if the old, qualified wood heating device is removed from the residence prior to application approval or if a new device is purchased prior to application approval.
- i. The District does not warranty any devices purchased under this program, including, but not limited to, the quality, functionality or satisfaction of the device.
- j. I agree to hold harmless the District and its directors, employees and agents from any and all loss, damage, or liability that arises out of or is in any way connected with installation or use of the device purchased in connection with this program.
- k. I will follow proper burning practices as discussed by the Retailer and in accordance with EPA BurnWise educational materials. I will operate this device according to the manufacturer's instructions and <u>I will not burn pressure treated wood, garbage/trash, plastic or any other prohibited materials</u>.
- I. I understand that proper wood burning practices (e.g., burning only dry, natural wood that has been seasoned at least 6 months) and proper stove installation and operation (e.g., maintaining a hot fire) are critical to the effectiveness of my new device.
- m. I understand that I will participate in follow up training and a survey conducted by the District.



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APPLICATION FORM For Zone 2 – Homes outside the City of Portola (Sphere of Influence)

All sections of this application must be completed. A copy should be retained by the applicant for his or her records. The District is not responsible for materials lost by mail. Please review the Applicant Certification (page 3) before signing at the bottom. Submit the completed application by email, mail, or hand delivery to:

Julie Ruiz, Change-out Project Coordinator, NSAQMD julie@myairdistrict.com P.O. Box 2227, Portola, CA 96122 257 E. Sierra, Unit E, Portola, CA 96122 www.myairdistrict.com

<u>www.mya</u>	irdistrict.com
Applicant Information:	
Name:	
Physical Home Address:	
Is this a mobile or manufactured home?	🗆 Yes 🔲 No
Mailing Address (if different):	
	nail (if available):
Existing Primary Wood Heating Device:	
Wood Stove: Make/Model:	Year Stove Manufactured:
Fireplace: My monthly income is ¹ :	
The number of people living in this home (inclu	
The EPA certified device I am interested in:	 Wood stove Propane stove Kerosene monitor
The District strongly encourages upgrading	to a non-wood heating device to further decrease emissions.
Additional Information:	
How did you hear about the Change-out Progr	am?
Why are you applying? (Please check all that a	pply.)
Not satisfied with current device;	To reduce pollution;
To save money	□ Other:
Was the grant funding a significant factor in re	
How many wood burning stoves are on your p	roperty? 🗖 1 🗖 2 🗖 3
In a typical heating season, how many cords of	
Is your wood stove used as a primary source o	
What % of wood is used in your primary stove	
Do you know how old your stove is? If yes, how	
In which room of your house is your wood stov	
Do you own this home?	Yes, Owner I No, Renter
-	is program (pages 1-3):
-	(annlight signature required)

(applicant signature required)



¹ Must complete a Low Income Verification Form to qualify for low income funding.

Home Heating Survey *Please circle or fill in answers below:*

2. 3.	Status of home ov Is your home a me What year was th What year did you		OWNER YES		RENTER NO			
5. 6.	Is this home your What is your mon How many people		 Primaf		SECON	DARY		
8.	Does your resider If yes, circle the ty	nce have a wood	burning device?	YES NO (s	kip to #10	0)		
	WOOD STOVE	FIREPLACE	PELLET STOVE	E FIREPLACE	NSERT	OUTDO	OOR WO	OD BOILER
	If your home has a second wood burning device, please indicate the type from the list above:							
11.	If burning wood, v If purchasing woo	d, what is the co	st per cord?	CUT \$	BUY			
13.	How many cords of Is your main wood What is the prima	d burning device	EPA certified (ta	-	ice)?	YES	NO	NOT SURE
	WOOD	PROPANE	FUEL OIL	ELECTRICITY		SOLAR		KEROSENE
	LPG GENERAT	OR DIESE	L GENERATOR	OTHER				
15.	What is the secon	dary fuel you us	e for heating you	ır home (if any)?				
	WOOD	PROPANE	FUEL OIL	ELECTRICITY		SOLAR		KEROSENE
	LPG GENERAT	OR DIESE	L GENERATOR	OTHER				
16.	If your residence	has a heated out	building, what is	the fuel used? (lf no heat	ed outb	ouilding,	skip question)
	WOOD	PROPANE	FUEL OIL	ELECTRICITY		SOLAR		KEROSENE
	LPG GENERAT	OR DIESE	L GENERATOR	OTHER				
Are Are Is a Ha	Do you receive any assistance from an energy assistance program (i.e. LIHEAP)?YESNOAre there school-age children in the home (K-12)?YESNOAre there any individuals over the age of 62 in the home?YESNOIs anyone in the home diagnosed with asthma or any respiratory/breathing disorder?YESNOHave you upgraded windows or insulation since moving into the home?YESNOWould you be willing to participate in a more in-depth survey by phone?YESNODate Survey Completed:							NO NO NO NO

LOW INCOME VERIFICATION FORM

Residents located outside of the City of Portola Sphere of Influence, but within the Nonattainment area who wish to receive the maximum amount of funding based on income, must complete this form and submit it with an application.

2021 Gross Income Guidelines (source: CA Dept. of Community Services & Development):

Family Size	1	2	3	4	5	6	7	8
Monthly	\$2,431	\$3,179	\$3,927	\$4,675	\$5,423	\$6,171	\$6,311	\$6,452
Gross Income								

Have you previously applied for HEAP/LIHEAP assistance?

What is the monthly income of your entire household?_____

Be sure to count <u>all</u> of the following incomes:

- Wages
- TANF (AFDC)
- Workers Compensation
- Interest Income
- Social Security, SSI, SSP
- Disability Payments
- Pensions
- Unemployment Benefits
- Child Support
- Spousal Support
- Settlements

How many people live in your household?

ATTACH INCOME DOCUMENTATION:

(please include one of the following for each person living at this residence)

- Pay stub or
- Benefit letter or
- Income statement

Please note that these documents will not be returned.

Upon verification of income, applicant will be eligible for:

- Up to \$3,500 to replace a non-certified wood burning device with an EPA certified wood burning device.
- Up to \$4,500 to replace a non-certified wood burning device with a Pellet, Propane or Kerosene heater.

I declare, under penalty of perjury, that the information on this application is true and correct:

Signature

Date





DISTRICT HEADQUARTERS 200 Litton Drive, Suite 320 Grass Valley, CA 95945 (530) 274-9360 / FAX: (530) 274-7546 www.myairdistrict.com office@myairdistrict.com NORTHERN FIELD OFFICE 257 E. Sierra, Unit E Mailing Address: P.O. Box 2227 Portola, CA 96122 (530) 832-0102 / FAX: (530) 832-0101 melissk@myairdistrict.com



GREATER PORTOLA WOOD STOVE CHANGE-OUT PROGRAM

PELLET SHED RECIPIENT AGREEMENT

Program Tracking (if applicable) #: _	
Name:	
Address:	

The Northern Sierra Air Quality Management District, with funding provided by the U.S. EPA, is pleased to provide you with this resource for pellet storage.

By signing below, and through acceptance of the shed, recipient agrees to not sell, transport, or dispose of the shed from the location at which the shed is accepted and delivered. Recipient also agrees to use the shed as a pellet storage area for pellets to be used in their EPA certified heating device.

HOLD HARMLESS, WAIVER OF LIABILITY AND ASSUMPTION OF RISK – NORTHERN SIERRA AIR QUALITY MANAGEMENT DISTRICT

The undersigned is receiving a pellet storage shed from the Northern Sierra Air Quality Management District ("District") as part of the District's Greater Portola Wood Stove Change-Out Program.

In the event of injury or illness arising out of or in the course of receiving and or using the shed, the undersigned agrees to release and hold harmless the persons delivering the shed and the District from any liability for bodily injury or personal injury arising from the woodshed.

The undersigned hereby releases the persons building and delivering the shed and the District, its officers, agents and employees from any and all claims, demands, rights and causes of action of any kind that the undersigned may have on account of or in any way growing out of damages or liability that may arise as a result of the undersigned's receipt or use of the woodshed. Further, the undersigned agrees to hold the persons delivering the shed and the District, its officers, agents and employees harmless from any damages or liability and does hereby assume any risk of injury or death which may result.

If any provision of this Agreement is determined by an appropriate court of jurisdiction to be unenforceable, the remaining provisions herein are stipulated to be enforceable and binding.

OWNER/TENAN	T٧
--------------------	----

Print Name

Signature

Date



NORTHERN FIELD OFFICE 257 E. Sierra, Unit E Mailing Address: P.O. Box 2227 Portola, CA 96122 (530) 832-0102 / FAX: (530) 832-0101 julie@myairdistrict.com

GREEN WASTE CART VOUCHER

- 1. Sign and deliver voucher to IMD drop box. IMD will then deliver green waste cart.
- 2. Collect and place green waste weekly in bin for removal by IMD every Wednesday before 7 a.m.
- 3. Bin will automatically be collected at the end of 4 months of maximum free service. <u>Customer may</u> contact IMD prior to that date and request additional service at SERVICE COST TO CUSTOMER.
- 4. Contact IMD if at any time prior to the end of the four months of service, customer wishes to be

done with green waste pickup. This gives new customers an opportunity for service.

CONDITIONS:

- ✓ Must be located in the City of Portola City limits and eligible for curbside green waste pickup.
- Must having existing service in good standing with Intermountain Disposal.
- May have existing green waste curbside pickup service or enter into new green waste service agreement.
- ✓ Voucher valid only for a total of four the months of service.
- ✓ Available months of service are: April, May, June, July, August, September, and October 2021.
- ✓ This voucher will expire October 30, 2021 and the green waste cart will be picked up regardless of total months of service and green waste service will be terminated for the season.
- ✓ IMD reserves the right to terminate this service with the customer at any time.

Customer agrees to only place appropriate green waste in cart. This includes only vegetative yard waste and woody debris. No household waste, plastic bags, hazard waste, dirt, rocks or other non-green waste materials shall be place in the cart. Doing so could result in termination of service or additional charges not covered by the voucher and billed directly to the customer.

The undersigned hereby agrees to the above outlined terms and releases the Northern Sierra Air Quality Management District (NSAQMD) and Intermountain Disposal, green waste service provider, its officers, agents and employees from any and all claims, demands, rights and causes of action of any kind that the undersigned may have on account of or in any way growing out of damages or liability that may arise as a result of the service provided. If any provision of this Agreement is determined by an appropriate court of jurisdiction to be unenforceable, the remaining provisions herein are stipulated to be enforceable and binding.

Signature (Homeowner/Tenant):					
TO BE FILLED OUT BY NORTHER				-	
Customer's Name:	(Customer's Address:			
Customer Phone:					
TO BE FILLED OUT BY IMD:					
Customer Account Number:			_		
Start Date of Service:	End Date o	f Service:	Total Cost of Service:		
				-	



Gretchen Bennitt, Executive Director

DISTRICT HEADQUARTERS 200 Litton Drive, Suite 320 Grass Valley, CA 95945 (530) 274-9360 / FAX: (530) 274-7546 www.myairdistrict.com office@myairdistrict.com NORTHERN FIELD OFFICE 257 E. Sierra, Unit E Mailing Address: P.O. Box 2227 Portola, CA 96122 (530) 832-0102 / FAX: (530) 832-0101 julie@myairdistrict.com



GREATER PORTOLA WOOD STOVE CHANGE-OUT PROGRAM

CHIMNEY SWEEP VOUCHER

Proper maintenance, including annual chimney sweeping, is necessary for optimal stove performance of any new EPA certified heating device. Present this voucher to one of the chimney sweeps listed below for a complimentary chimney cleaning service, in accordance with the conditions listed.

CHIMNEY SWEEP PROVIDERS*:

All-Star Chimney Cleaning and More! // 530-283-3583 // allstarchimney@hotmail.com

Mac's Chimney Sweep // 530-283-9663 // macschimneysweeping@gmail.com

Tyrus Chimney Sweep // 530-927-7459 // tyruschimneysweep@gmail.com

CONDITIONS:

- ✓ This voucher will expire September 30, 2022.
- ✓ Voucher must be redeemed at the time of service with a participating chimney sweep listed above.
- ✓ Voucher is good for one chimney sweep service not to exceed \$250.00. Any cost over \$250.00 will be paid to the chimney sweep provider at the time of service.
- ✓ Each chimney sweep provider reserves the right to set their own pricing and scheduling.

TO BE FILLED OUT BY GREATER PORTOLA WOOD STOVE CHANGE-OUT COORDINATOR:

Date of Voucher:	Program Tracking #:	Program Tracking #:			
Customer's Name:	Customer's Address:				
TO BE FILLED OUT BY CHIM	NEY SWEEP:				
Date of Service:	Total Cost of Service:				

Provider:

The undersigned hereby releases the Northern Sierra Air Quality Management District (NSAQMD) and the chimney sweep provider, its officers, agents and employees from any and all claims, demands, rights and causes of action of any kind that the undersigned may have on account of or in any way growing out of damages or liability that may arise as a result of the chimney sweep service provided. If any provision of this Agreement is determined by an appropriate court of jurisdiction to be unenforceable, the remaining provisions herein are stipulated to be enforceable and binding.

Signature (Homeowner/Tenant):

Only participants of the Greater Wood Stove Change-Out Program may redeem this voucher.

*Also valid for a pellet stove cleaning by Quincy Hot Spot IF the pellet stove was part of the change-out program & installed by QHS.