

COMMUNITY AIR PROTECTION PROGRAM ANNUAL REPORT
REPORT #1
May 7, 2019
GRANT NUMBER G17-CAPP-8

- ii. Report costs associated with specific tasks (for example, identifying location for monitoring, deploying monitoring systems-community, fence-line, reporting emissions, developing a community emissions reduction program, establishing best available retrofit control technology requirement, adopting an expedited schedule for the implementation of best available retrofit control technology, community meeting or other Community Air Protection implementation effort).

Purchase of Purple Air sensors to monitor PM2.5 levels in communities throughout the County and staff labor to deploy sensors: \$8,436.82

Staff Labor – Report writing/review, data compilation, meeting, other office activity \$7,041.00

- iii. Report how grant is being utilized to meet the goals of AB617. If applicable, include emission reductions being achieved:

Grant is being utilized to expand our understanding of and the public's access to real time particulate matter air quality data throughout the district and throughout the year. This is helping residents in all communities and unincorporated areas. Awareness of particulate matter levels may lead to emission reductions by facilitating winter and spring vegetation burning thereby reducing dramatically greater wildfire emissions, increasing public safety, loss of property, and reducing deaths due to wildfires.

AB 617 requires air districts with industrial sources that were subject to a state market-based compliance mechanism on January 1, 2017 (also known as "covered entities") to adopt an expedited schedule for the implementation of best available retrofit control technology (BARCT) by the earliest possible date, but no later than December 31, 2023. Staff has reviewed the list of covered entities and determined there are none, nor are there any anticipated to locate in El Dorado County in the foreseeable future. All new sources are subject to the District's New Source Review (NSR) Rule 523 which requires the implementation of best available control technology (BACT).

AB 617 requires CARB to establish a uniform statewide system of annual reporting of criteria pollutants and toxic air contaminants from stationary sources. AQMD staff has been following and discussing the process being developed by CARB. During this period AQMD created and filled a new engineer staff position. That engineer is now beginning the work to conduct

prioritization evaluations to determine which sources are subject to the reporting requirements and will be assisting the subject source operators with reporting.

No individual communities have been identified as disproportionately impacted by emissions from sources within the district. Rather the entire District is disproportionately impacted by emissions from the Sacramento Valley, the San Joaquin Valley, the Bay Area and Asia.

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

Forty (40) Purple Air sensors have been obtained. Thirty six have been deployed. Several of these sensors are now located in or near low income communities in Diamond Springs, Placerville, Pollock Pines and South Lake Tahoe. Several sensors have also been located at or near schools. Industrial sources within the District have been reviewed to determine their status as covered entities. A new Air Quality Engineer position has been created and filled.

v. Grant funds remaining and expended:

Expended: \$18,014.64 – Remaining: \$12,550.36

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

Purchase of Purple Air sensors to monitor PM2.5 levels in County communities - \$8,436.82

Staff Labor for AB617 implementation – \$9,577.82

| <u>Posted</u> | <u>Date</u> | <u>Source</u> | <u>Ref1</u> | <u>PO/Ref2</u> | <u>Ref3</u> | <u>Ref4</u> | <u>Amount</u> | <u>GL Org</u> | <u>GL Object</u> | <u>Warrant</u> | <u>Vendor</u> | <u>Comment</u> |
|---------------|-------------|---------------|-------------|----------------|-------------|-------------|--------------------|---------------|------------------|----------------|----------------|-------------------------------|
| Y | 09/04/2018 | API | 008393 | 19000118 | 136777 | W 18192097 | \$ 80.00 | 7110100 | 4460 | 18192097 | ADRIAN DYBWAD | PURPLE AIR SENSORS - SHIPPING |
| Y | 09/04/2018 | API | 008393 | 19000118 | 136777 | W 18192097 | \$ 8,183.70 | 7110100 | 4460 | 18192097 | ADRIAN DYBWAD | PURPLE AIR PARTICULATE MATTER |
| Y | 09/04/2018 | API | 000939 | | 135419 | W 18192097 | \$ 173.12 | 7110100 | 4460 | 18192097 | AMAZON.COM INC | PLUGS FOR PURPLE AIR SENSORS |
| | | | | | | | <u>\$ 8,436.82</u> | | | | | |



PurpleAir

Adrionics

Adrian Dybwad
15183 S MOAB WAY
Draper, UT 84020
United States

Phone: 234-564-0362
sensor@purpleair.org
www.purpleair.org

INVOICE

Paid

Invoice #: 0308
Invoice Date: Aug 12, 2018
Due date: Aug 12, 2018

Amount due:
\$0.00

Bill To:

scott.wilson@edcgov.us

| Description | Quantity | Price | Amount |
|---|----------|--------------|-------------------|
| PA-II Dual Laser Air Quality Sensor with BME280 | 40 | \$189.00 | \$7,560.00 |
| | | Subtotal | \$7,560.00 |
| | | Shipping | \$80.00 |
| | | Total | \$7,640.00 |

ENVISION - STAFF CHARGES 3/1/18-12/31/18 - 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM

| Activity Date | Employee | Program/Element | Service | Activity Minutes | \$/Hour | Total \$ |
|---------------|----------------|---|--|------------------|-----------|-----------|
| 4/17/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 108 - General Engineering Calculations | 130 | \$ 79.20 | \$ 171.60 |
| 4/17/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 60 | \$ 79.20 | \$ 79.20 |
| 4/18/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 150 | \$ 79.20 | \$ 198.00 |
| 4/19/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 240 | \$ 79.20 | \$ 316.80 |
| 4/20/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 330 | \$ 79.20 | \$ 435.60 |
| 4/23/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 30 | \$ 125.43 | \$ 62.72 |
| 5/15/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 120 | \$ 125.43 | \$ 250.86 |
| 5/16/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 180 | \$ 125.43 | \$ 376.29 |
| 5/17/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 120 | \$ 125.43 | \$ 250.86 |
| 5/23/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 30 | \$ 79.20 | \$ 39.60 |
| 5/29/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 30 | \$ 125.43 | \$ 62.72 |
| 5/30/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 60 | \$ 79.20 | \$ 79.20 |
| 7/16/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 90 | \$ 80.23 | \$ 120.35 |
| 7/17/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 110 | \$ 80.23 | \$ 147.09 |
| 7/18/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 60 | \$ 80.23 | \$ 80.23 |
| 7/25/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 60 | \$ 80.23 | \$ 80.23 |
| 7/30/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 120 | \$ 80.23 | \$ 160.46 |
| 8/23/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 90 | \$ 80.23 | \$ 120.35 |
| 8/29/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 120 | \$ 129.01 | \$ 258.02 |
| 8/31/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 20 | \$ 80.23 | \$ 26.74 |
| 9/10/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 60 | \$ 129.01 | \$ 129.01 |
| 9/20/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 90 | \$ 80.23 | \$ 120.35 |
| 9/24/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 90 | \$ 66.80 | \$ 100.20 |
| 9/25/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 30 | \$ 66.80 | \$ 33.40 |
| 9/26/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 60 | \$ 66.80 | \$ 66.80 |
| 9/27/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 30 | \$ 66.80 | \$ 33.40 |
| 9/27/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 300 | \$ 66.80 | \$ 334.00 |
| 9/27/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 700 - Management ~ General | 30 | \$ 129.01 | \$ 64.51 |
| 9/27/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 10 | \$ 80.23 | \$ 13.37 |
| 9/27/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 60 | \$ 51.73 | \$ 51.73 |
| 9/27/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 30 | \$ 51.73 | \$ 25.87 |
| 9/27/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 15 | \$ 63.51 | \$ 15.88 |
| 9/27/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 60 | \$ 63.51 | \$ 63.51 |
| 9/28/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 60 | \$ 66.80 | \$ 66.80 |
| 9/28/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 70 | \$ 80.23 | \$ 93.60 |
| 10/3/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 120 | \$ 66.80 | \$ 133.60 |
| 10/3/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 60 | \$ 66.80 | \$ 66.80 |
| 10/3/2018 | LISA PETERSEN | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 60 | \$ 80.23 | \$ 80.23 |
| 10/3/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 30 | \$ 51.73 | \$ 25.87 |
| 10/3/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 210 | \$ 51.73 | \$ 181.06 |
| 10/5/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 120 | \$ 63.51 | \$ 127.02 |
| 10/8/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 130 | \$ 63.51 | \$ 137.61 |
| 10/8/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 076 - TELEPHONE CALL / CONFERENCE | 30 | \$ 63.51 | \$ 31.76 |
| 10/8/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 30 | \$ 63.51 | \$ 31.76 |
| 10/8/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 25 | \$ 63.51 | \$ 26.46 |
| 10/9/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 150 | \$ 63.51 | \$ 158.78 |

| | | | | | | | | |
|------------------------------------|----------------|---|-----------------------|-----|----|--------|----|--------------------|
| 10/11/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 90 | \$ | 66.80 | \$ | 100.20 |
| 10/18/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 75 | \$ | 51.73 | \$ | 64.66 |
| 10/18/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 60 | \$ | 63.51 | \$ | 63.51 |
| 10/19/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 30 | \$ | 51.73 | \$ | 25.87 |
| 10/24/2018 | DAVE JOHNSTON | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 080 - MEETING | 180 | \$ | 129.01 | \$ | 387.03 |
| 10/26/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 30 | \$ | 51.73 | \$ | 25.87 |
| 11/1/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 200 | \$ | 63.51 | \$ | 211.70 |
| 11/5/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 60 | \$ | 63.51 | \$ | 63.51 |
| 11/7/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 25 | \$ | 63.51 | \$ | 26.46 |
| 11/8/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 35 | \$ | 63.51 | \$ | 37.05 |
| 11/14/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 150 | \$ | 63.51 | \$ | 158.78 |
| 11/20/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 60 | \$ | 66.80 | \$ | 66.80 |
| 11/27/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 45 | \$ | 66.80 | \$ | 50.10 |
| 11/28/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 150 | \$ | 66.80 | \$ | 167.00 |
| 11/28/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 15 | \$ | 63.51 | \$ | 15.88 |
| 11/28/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 008 - REPORT REVIEW | 15 | \$ | 63.51 | \$ | 15.88 |
| 11/28/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 90 | \$ | 63.51 | \$ | 95.27 |
| 11/30/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 120 | \$ | 63.51 | \$ | 127.02 |
| 12/4/2018 | NEIL HAMMEL | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 30 | \$ | 51.73 | \$ | 25.87 |
| 12/4/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 009 - REPORT WRITING | 40 | \$ | 63.51 | \$ | 42.34 |
| 12/10/2018 | RANIA SERIEH | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 070 - FIELD ACTIVITY | 120 | \$ | 63.51 | \$ | 127.02 |
| 12/19/2018 | CANDICE THOMAS | 2134 - AB617 COMMUNITY AIR PROTECTION PROGRAM | 077 - OFFICE ACTIVITY | 15 | \$ | 66.80 | \$ | 16.70 |
| TOTAL LABOR 3/1/18-12/31/18 | | | | | | | | \$ 7,444.73 |

KRONOS PAYROLL - 1/1/19-3/31/19
 7110100/71DISTOPS -71AB617 -71GENSUPPT-C30SALBEN

| | Activity / Task | Hours | \$/Hour | Total |
|------------------------------------|--|-------|-----------|---------------|
| BAUGHMAN, ADAM T ID: 101613 | | | | |
| Tuesday, March 05, 2019 | 7110100/71DISTOPS -71AB617 - SUJ4129/7100/7100/7110100/101630/- | 2.00 | \$ 93.65 | \$ 187.30 |
| Friday, March 22, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 0.50 | \$ 93.65 | \$ 46.83 |
| Wednesday, March 27, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 0.33 | \$ 93.65 | \$ 30.90 |
| Wednesday, March 27, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 4.50 | \$ 93.65 | \$ 421.43 |
| | BAUGHMAN, ADAM T - TOTAL | | \$ | 686.45 |
| PETERSEN, LISA K ID: 101881 | | | | |
| Thursday, February 21, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 0.75 | \$ 79.20 | \$ 59.40 |
| Tuesday, February 26, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 1.83 | \$ 79.20 | \$ 144.94 |
| Wednesday, February 27, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 0.33 | \$ 79.20 | \$ 26.14 |
| Friday, March 15, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 0.50 | \$ 79.20 | \$ 39.60 |
| Thursday, March 28, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 1.00 | \$ 79.20 | \$ 79.20 |
| | PETERSEN, LISA K - TOTAL | | \$ | 349.27 |
| SERIEH, RANIA J ID: 100034 | | | | |
| Friday, January 18, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 2.50 | \$ 62.72 | \$ 156.80 |
| Saturday, January 26, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 2.00 | \$ 62.72 | \$ 125.44 |
| Tuesday, January 29, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 1.00 | \$ 62.72 | \$ 62.72 |
| Wednesday, January 30, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 4.50 | \$ 62.72 | \$ 282.24 |
| Thursday, January 31, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4642/7100/7100/7110100/101630/- | 1.00 | \$ 62.72 | \$ 62.72 |
| Tuesday, March 26, 2019 | 7110100/71DISTOPS -71AB617 - PLJ4109/7100/7100/7110100/101630/- | 0.50 | \$ 62.72 | \$ 31.36 |
| | SERIEH, RANIA J - TOTAL | | \$ | 564.48 |

KRONOS PAYROLL - 1/1/19-3/31/19
 7110100/71DISTOPS -71AB617 -71GENSUPPT-C30SALBEN

| | Activity / Task | Hours | S/Hour | Total |
|--|--|-------|----------|-------------|
| THOMAS, CANDICE R ID: 102627 | | | | |
| Monday, March 04, 2019 | 7110100/71DISTOPS -71AB617 - PL/4643/7100/7100/7110100/101630/- | 2.00 | \$ 66.61 | \$ 133.22 |
| Wednesday, March 13, 2019 | 7110100/71DISTOPS -71AB617 - PL/4643/7100/7100/7110100/101630/- | 1.00 | \$ 66.61 | \$ 66.61 |
| Friday, March 15, 2019 | 7110100/71DISTOPS -71AB617 - PL/4643/7100/7100/7110100/101630/- | 2.00 | \$ 66.61 | \$ 133.22 |
| Friday, March 22, 2019 | 7110100/71DISTOPS -71AB617 - PL/4643/7100/7100/7110100/101630/- | 2.00 | \$ 66.61 | \$ 133.22 |
| Wednesday, March 27, 2019 | 7110100/71DISTOPS -71AB617 - PL/4643/7100/7100/7110100/101630/- | 1.00 | \$ 66.61 | \$ 66.61 |
| | THOMAS, CANDICE R - TOTAL | | \$ | 532.88 |
| TOTAL - ALL EMPLOYEES - 7110100/71DISTOPS -71AB617 -71GENSUPPT-C30SALBEN | | | | \$ 2,133.09 |

FY17-18 AQMD Weighted Rate Calculation

Based on FY17-18 Budget as approved

| Weighted Rate by Title | Weighted Rate by Individual | Name | Title |
|-----------------------------------|--|----------------------------------|----------------------------|
| \$ 125.43 | \$ 125.43 | Dave Johnston | APCO |
| \$ 82.27 | \$ 85.34 | Adam Baughman | Air Quality Engineer |
| | \$ 79.20 | Lisa Petersen | Air Quality Engineer |
| \$ 66.61 | \$ 66.61 | Candice Thomas | Sr. Air Quality Specialist |
| \$ 55.97 | \$ 49.23 | Neil Hammel | Air Quality Specialist II |
| | \$ 62.72 | Rania Serieh | Air Quality Specialist II |
| \$ 40.83 | \$ 40.83 | Todd Lenkin | Development Aide II |
| \$ 79.71 | \$ 79.71 | Scott Wilson | Sr. Department Analyst |
| | | \$ 73.63 District Average | |

FY18-19 AQMD Weighted Rate Calculation

Based on FY18-19 Budget as approved + budget transfer for new positions

| Weighted Rate by Title | Weighted Rate by Individual | Name | Title |
|---------------------------|-----------------------------------|----------------------------------|----------------------------|
| \$ 129.01 | \$ 129.01 | Dave Johnston | APCO |
| \$ 93.65 | \$ 93.65 | Adam Baughman | Sr. Air Quality Engineer |
| \$ 80.23 | \$ 80.23 | Lisa Petersen | Air Quality Engineer |
| | | Vacant | Air Quality Engineer |
| \$ 66.80 | \$ 66.80 | Candice Thomas | Sr. Air Quality Specialist |
| \$ 57.62 | \$ 51.73 | Neil Hammel | Air Quality Specialist II |
| | \$ 63.51 | Rania Serieh | Air Quality Specialist II |
| \$ 45.51 | \$ 45.51 | Todd Lenkin | AQ Technician I |
| \$ 81.94 | \$ 81.94 | Scott Wilson | AQ Admin Analyst |
| | | \$ 76.55 District Average | |

ORIGINAL

STATE OF CALIFORNIA
California Environmental Protection Agency
AIR RESOURCES BOARD
ASD/BCCGB-337 (NEW 09/2015)

GRANT AGREEMENT COVER SHEET

GRANT NUMBER
G17-CAPP-8

| | |
|--|---|
| NAME OF GRANT PROGRAM Community Air Protection Program | |
| GRANTEE NAME El Dorado County Air Quality Management District | |
| TAXPAYER'S FEDERAL EMPLOYER IDENTIFICATION NUMBER 94-6000511 | TOTAL GRANT AMOUNT NOT TO EXCEED \$30,565.00 |
| FISCAL GRANT TERM FROM: March 1, 2018 | TO: April 1, 2021 |
| PROJECT PERFORMANCE PERIOD OF GRANT AGREEMENT FROM: March 1, 2018 | TO: September 28, 2021 |

This legally binding Grant Agreement, including this cover sheet, Exhibit A, and Exhibit B, attached hereto and incorporated by reference herein, is made and executed between the State of California, Air Resources Board (CARB) and El Dorado County Air Quality Management District (the "Grantee").

Total Community Air Protection Program Implementation Funds:

Special Terms and Conditions (if Applicable): Grant is contingent on CARB receipt by June 30, 2018 of Board Resolution or minute order authorizing the district to accept the funding and signed cover sheet.

Exhibit A – Grant Provisions

Exhibit A, Attachment 1 – Air District Advance Payment Request Form

Exhibit A, Attachment 2 – Community Air Protection Program Grant Disbursement Request Form

Exhibit B – General Terms and Conditions

This Agreement is of no force or effect until signed by both parties. Grantee shall not commence performance until it receives written approval from CARB.

The undersigned certify under penalty of perjury that they are duly authorized to bind the parties to this Grant Agreement.

AIR RESOURCES BOARD
ACCOUNTING SECTION
MAY - 7 AM 50

| | | | |
|--|----------------|---|-----------------|
| California Air Resources Board | | GRANTEE'S NAME (PRINT OR TYPE) El Dorado County Air Quality Management District | |
| SIGNATURE OF CARB'S AUTHORIZED SIGNATORY: <i>Brandy Hunt</i> | | SIGNATURE OF GRANTEE (AS AUTHORIZED IN RESOLUTION, LETTER OF COMMITMENT, OR LETTER OF DESIGNATION) <i>[Signature]</i> | |
| TITLE Administrative Services Division Chief, CARB | DATE 5/3/18 | TITLE Air Pollution Control Officer | DATE 4/27/18 |
| GRANTEE'S ADDRESS (INCLUDE STREET, CITY, STATE AND ZIP CODE) 330 Fair Lane, Placerville, California 95667 | | | |

CERTIFICATION OF FUNDING

| | | | |
|--|---------------------------------------|--|-----------------|
| AMOUNT ENCUMBERED BY THIS AGREEMENT \$30,565.00 | FISCAL YEAR/PROGRAM 2017-18 / 3530 | FUND TITLE Air Pollution Control Fund | |
| PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$0 | (OPTIONAL USE) | | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$0 | ITEM 3900-101-0115 | CHAPTER 249 | STATUTE 2017 |
| | FISCAL YEAR 17/18 | | |
| OBJECT OF EXPENDITURE 1500-702-59501 | | | |

I hereby certify that the California Air Resources Board Budget Office acknowledges that budgeted funds are available for the period and purpose of the expenditure stated above.

| | |
|---|----------------|
| SIGNATURE OF AIR RESOURCES BOARD BUDGET OFFICE: <i>[Signature]</i> | DATE 3/1/18 |
|---|----------------|

I hereby certify that the California Air Resources Board Legal Office has reviewed this Grant Agreement.

| | |
|---|----------------|
| SIGNATURE OF CALIFORNIA AIR RESOURCES BOARD LEGAL OFFICE: <i>[Signature]</i> | DATE 3/1/18 |
|---|----------------|