



*Serving Sutter and Yuba Counties*

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[www.fraqmd.org](http://www.fraqmd.org)

Christopher D. Brown, AICP  
Air Pollution Control Officer

Final Report: Community Air Protection Program  
Grant Agreement G18-CAPP-9  
Fiscal Year 2018-2019

1. Report Number – 1
2. Title – Community Air Protection Program Annual Report
3. Name of Grantee – Feather River Air Quality Management District
4. Date of Submission – June 23, 2020
5. Grant Number – G18-CAPP-9
6. Costs associated with specific tasks –
  - A. District staff hours 105 @ \$84 per hour from 2/1/2019 to 6/30/2019 and 106.25 @ \$87 per hour from 7/1/2019 to 5/31/2020. The District staff time working under this grant in 2018 included the following tasks:
    - i. Work on the emissions reporting regulation, including time spent as part of the working group, providing comments to CARB staff, and reviewing documents.
    - ii. Work on the Expedited BARCT Schedule rule amendments including time spent as part of the working group, rule amendment, public noticing, and outreach.
    - iii. Community outreach, FRAQMD Board meetings, and community meetings.
    - iv. Administrative time and costs, including time management, recordkeeping, and billing.
  - B. STI Contract – Forecasting service for disadvantaged communities \$20,141.28
  - C. Legal fees to review Expedited BARCT Schedule \$194.20
  - D. Mailing to stationary sources regarding emissions reporting \$ 149.50
7. How grant is being used to meet the goals of Assembly Bill 617 – the FRAQMD staff have used the AB 617 grant to improve forecasting capabilities in the district where a large portion of the populations is part of a disadvantaged or low income community. The improvements provide better information to the communities about current and forecasted emissions. The forecasting service enabled better meteorological forecasting capabilities and potential smoke impacts from the fires. This grant has also been used for District staff to participate in

both the Emissions Inventory and BARCT working groups led by CARB. Participation on these groups included the review of draft documents, providing comments and feedback, and updating District management. The District is working on adopting amendments to Rule 3.22 in accordance with the Expedited BARCT Schedule.

8. Summary of work completed and in progress since the last progress report – No previous reports have been submitted.

9. Grant funds remaining and expended – The District received \$90,634 and has expended \$38,548.73 for a remaining balance of \$52,085.27.

10. Expenditure summary showing all Community Air Protection Program Implementation Funds for which reimbursement is being request –

Description	Cost
FRAQMD Staff Hours FY 18/19 105 hours @ \$84 per hour	\$8,820.00
FRAQMD Staff Hours FY 19/20 106.25 hours @ \$87 per hour	\$9,243.75
STI Contract Forecasting Services	\$20,141.28
Legal Fees <ul style="list-style-type: none"><li>Oct 2019 Board Meeting \$65.83</li><li>April 2020 Board Meeting \$29.62</li><li>Public Notice Rule 3.22 \$98.75</li></ul>	\$194.20
Stationary Source Mailing Emissions Reporting Printing postcards \$124.60 Postage \$24.90	\$149.50
Total	\$38,548.73

# Sutter County Counsel

## Monthly Bill

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Units	Price	Ext. Amt.
04/06/2020	DM	108-000008/ Feather River Air Quality Management District Misc Board meeting; Review of Settlement Process re: referral to counsel.	1.50	197.49	296.24
04/02/2020	DM	108-000008/ Feather River Air Quality Management District Misc Review of Mutual Settlement rules and emails to Chris Brown.	1.00	197.49	197.49
04/09/2020	DM	108-000008/ Feather River Air Quality Management District Misc Email response to biomass project request	0.50	197.49	98.75
04/14/2020	DM	108-000008/ Feather River Air Quality Management District Misc Emailed response re: Public Notice language	0.50	197.49	98.75
04/30/2020	DM	108-000008/ Feather River Air Quality Management District Misc Attended Spring Conference call	1.50	197.49	296.24
Grand Total:			5.00		\$987.47

**RECEIVED**

JUN 15 2020

FEATHER RIVER  
AQMD

APPROVED FOR PAYMENT

(Signature)  
225 2250

# Sutter County Counsel

## Monthly Bill

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Units	Price	Ext. Amt.
10/09/2019	DM	108-000008/ Feather River Air Quality Management District Misc Responded to question from Sondra Spaethe regarding Consultant requested changes to Hold Harmless language.	0.50	197.49	98.75
10/14/2019	DM	108-000008/ Feather River Air Quality Management District Misc Meeting at FRAQMD re: PRA and Levee District interactions; emails with Chris Brown, emails with Karla Sanders.	1.75	197.49	345.61
10/21/2019	DM	108-000008/ Feather River Air Quality Management District Misc Review of letter to Levee District 1	0.25	197.49	49.37
10/07/2019	DM	108-000008/ Feather River Air Quality Management District Misc Board Meeting-includes drive time and prep	2.00	197.49	394.98
10/23/2019	DM	108-000008/ Feather River Air Quality Management District Misc Emails with FRAQMD, sent email to PRA requester.	0.50	197.49	98.75
10/24/2019	DM	108-000008/ Feather River Air Quality Management District Misc Initial review of Brown employment agreement	1.00	197.49	197.49
Grand Total:				6.00	\$1,184.95

RECEIVED  
DEC 02 2019  
FEATHER RIVER  
AQMD

APPROVED FOR PAYMENT  
MK  
725-725-23-00

RECEIVED

JUN 15 2020

# Sutter County Counsel

## Monthly Bill

FEATHER RIVER  
AGMD

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Units	Price	Ext. Amt.
05/12/2020	DM	108-000008/ Feather River Air Quality Management District Misc Review of 3.22 Public Notice	0.50	197.49	98.75
05/12/2020	DM	108-000008/ Feather River Air Quality Management District Misc Phone call with Chris Brown re: Thiara burn permit, grant program, and drones	0.50	197.49	98.75
05/13/2020	DM	108-000008/ Feather River Air Quality Management District Misc Meeting with Karla and Chris	0.50	197.49	98.75
05/21/2020	DM	108-000008/ Feather River Air Quality Management District Misc Research re: FARMER application requirements-seperate entities	0.75	197.49	148.12
05/22/2020	DM	108-000008/ Feather River Air Quality Management District Misc Review of emergency resolution	0.50	197.49	98.75
05/26/2020	DM	108-000008/ Feather River Air Quality Management District Misc Review of agenda	0.25	197.49	49.37
05/27/2020	DM	108-000008/ Feather River Air Quality Management District Misc Email with Karla Sanders re: Trucking PRA	0.25	197.49	49.37
05/29/2020	DM	108-000008/ Feather River Air Quality Management District Misc Grant application question: review of email from Sondra, sent response to District	0.50	197.49	98.75
Grand Total:				3.75	\$740.61

APPROVED FOR PAYMENT  
(Signature)  
785 7/25/2020



**Total Recap**

2018-2019

	July	%	Aug	%	Sept	%	Oct	%	Nov	%	Dec	%	Jan	%	Feb	%	March	%	April	%	May	%	June	%	Total	%
Administrative	126.50	14%	133.25	14%	182.75	14%	197.50	15%	122.25	15%	158.25	16%	141.50	16%	138.25	16%	160.50	16%	101.75	16%	109.50	16%	133.50	16%	1705.50	16%
Stationary Source	496.00	55%	474.00	51%	610.75	51%	381.50	47%	240.75	45%	288.75	42%	309.50	42%	328.00	42%	453.00	42%	248.75	41%	286.50	41%	248.75	40%	4386.25	40%
Hot Spots	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%
Rule Development	0.00	0%	1.00	0%	0.00	0%	2.50	0%	0.00	0%	6.00	0%	0.00	0%	4.00	0%	12.50	0%	1.25	0%	0.00	0%	0.00	0%	27.25	0%
CCAA	92.00	10%	126.50	12%	109.75	11%	137.25	11%	109.25	12%	112.00	12%	75.00	11%	85.00	11%	112.00	11%	86.00	11%	96.00	11%	117.25	11%	1258.00	11%
FCAA	7.75	1%	5.00	1%	2.00	0%	3.00	0%	4.50	0%	3.50	0%	1.50	0%	1.50	0%	6.00	0%	1.00	0%	12.75	0%	7.50	1%	56.00	1%
AB617	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	7.00	0%	32.75	0%	15.00	1%	37.00	1%	13.25	1%	105.00	1%
Admin AB923	0.00	0%	5.00	0%	3.00	0%	9.00	0%	11.50	1%	0.75	0%	5.00	1%	0.00	0%	0.00	0%	0.00	0%	3.75	0%	9.50	0%	47.50	0%
Moyer	17.25	2%	20.00	2%	12.00	2%	5.00	1%	10.00	1%	36.50	2%	11.00	2%	30.50	2%	65.25	2%	22.25	2%	20.25	2%	33.25	3%	283.25	3%
Woodstove	22.25	2%	29.50	3%	21.25	2%	31.00	3%	17.00	2%	17.25	2%	7.50	2%	4.75	2%	5.25	2%	3.00	2%	8.75	2%	11.50	2%	179.00	2%
DMV	1.00	0%	7.00	0%	3.00	0%	3.00	0%	11.00	1%	2.00	0%	5.50	0%	0.50	0%	1.00	0%	1.50	0%	1.00	0%	1.50	0%	38.00	0%
AB 197	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	46.75	1%	33.00	1%	30.25	1%	14.50	1%	37.25	2%	25.50	2%	11.00	2%	198.25	2%
FARMER	0.00	0%	0.00	0%	0.00	0%	0.00	0%	13.75	0%	84.25	2%	39.25	2%	84.25	3%	77.75	3%	36.50	4%	25.50	4%	29.00	4%	390.25	4%
AB 134	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	7.00	0%	0.50	0%	0.00	0%	0.00	0%	12.00	0%	5.50	0%	27.25	0%	52.25	0%
Other Grant Programs	2.00	0%	18.00	1%	14.00	1%	3.75	1%	0.00	1%	0.00	1%	0.00	1%	0.00	1%	1.50	0%	0.00	0%	0.25	0%	0.00	0%	39.50	0%
Indirect Source	23.50	3%	18.75	2%	7.75	2%	21.00	2%	13.25	2%	1.00	1%	4.50	1%	11.25	1%	6.25	1%	6.00	1%	3.00	1%	6.50	1%	122.75	1%
Open Burn	117.75	13%	143.75	14%	217.25	16%	289.25	18%	218.75	20%	224.75	20%	137.75	20%	116.25	19%	153.50	19%	143.50	19%	150.75	19%	188.00	19%	2081.25	19%
Total Hours Worked	906.00	100%	981.75	100%	1183.50	100%	1083.75	100%	772.00	100%	988.75	100%	771.50	100%	841.50	100%	1101.75	100%	715.75	100%	786.00	100%	817.75	100%	10950.00	100%
Time Off	170.00		125.25		220.00		61.00		222.75		191.75		192.00		121.50		63.25		97.50		32.00		181.00		1678.00	
Total	1076.00		1107.00		1403.50		1144.75		994.75		1180.50		963.50		963.00		1165.00		813.25		818.00		998.75		12628.00	
O/T Hours	2.50		5.00		10.25		0.25		0.50		1.25		10.00		1.25		7.00		13.00		14.50		1.75		67.25	

**Total Recap**  
2019-2020

	July	%	Aug	%	Sept	%	Oct	%	Nov	%	Dec	%	Jan	%	Feb	%	March	%	April	%	May	%	June	%	Total	%
Administrative	144.50	18%	180.25	17%	153.75	17%	150.25	17%	166.50	17%	151.25	17%	132.75	17%	191.25	16%	190.50	17%	162.50	17%	222.00	17%	0.00	17%	1845.50	17%
Stationary Source	348.25	43%	447.00	42%	327.25	40%	291.25	38%	291.00	37%	405.00	38%	403.25	39%	544.00	40%	398.75	39%	352.00	39%	503.00	39%	0.00	39%	4310.75	39%
Hot Spots	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%
Rule Development	0.00	0%	8.50	0%	6.00	0%	0.00	0%	1.50	0%	11.00	0%	0.50	0%	1.00	0%	0.00	0%	2.25	0%	0.00	0%	0.00	0%	30.75	0%
CCAA	76.75	9%	102.75	9%	89.25	10%	94.75	10%	79.00	10%	57.25	9%	76.00	9%	109.75	9%	77.50	9%	72.75	9%	110.75	9%	0.00	9%	946.50	9%
FCAA	2.00	0%	4.00	0%	10.00	1%	8.50	1%	10.50	1%	11.00	1%	11.25	1%	4.00	1%	18.75	1%	44.00	1%	11.50	1%	0.00	1%	135.50	1%
AB617	7.00	1%	1.50	0%	9.00	1%	17.50	1%	10.25	1%	5.75	1%	4.50	1%	10.50	1%	2.50	1%	16.25	1%	21.50	1%	0.00	1%	106.25	1%
Admin AB923	0.00	0%	8.00	0%	2.50	0%	9.00	1%	10.50	1%	1.00	1%	0.75	0%	5.00	0%	1.00	0%	2.75	0%	4.25	0%	0.00	0%	44.75	0%
Moyer	14.00	2%	21.00	2%	11.00	2%	13.00	2%	10.25	1%	18.50	2%	23.50	2%	40.75	2%	44.75	2%	31.75	2%	38.00	2%	0.00	2%	266.50	2%
Woodstove	10.25	1%	3.00	1%	3.50	1%	6.00	1%	8.00	1%	12.25	1%	7.00	1%	0.25	1%	3.50	1%	1.25	1%	8.50	1%	0.00	1%	63.50	1%
DMV	2.50	0%	8.75	1%	4.00	1%	10.00	1%	15.00	1%	1.00	1%	2.25	1%	6.75	1%	1.75	1%	0.75	1%	6.75	1%	0.00	1%	59.50	1%
AB 197	26.00	3%	45.75	4%	50.00	4%	0.00	3%	10.00	3%	0.00	2%	0.25	2%	0.00	2%	0.00	2%	0.00	1%	0.50	1%	0.00	1%	132.50	1%
FARMER	22.00	3%	34.75	3%	28.50	3%	29.00	3%	41.25	3%	45.25	4%	29.75	4%	54.50	4%	39.50	4%	37.50	4%	52.25	4%	0.00	4%	414.25	4%
AB 134	18.00	2%	13.50	2%	11.25	2%	7.00	1%	23.00	2%	0.00	1%	1.50	1%	32.00	1%	43.75	2%	11.75	2%	22.75	2%	0.00	2%	184.50	2%
Other Grant Programs	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%
Indirect Source	9.00	1%	4.00	1%	4.75	1%	11.50	1%	14.50	1%	19.50	1%	10.00	1%	36.50	1%	5.50	1%	8.50	1%	13.50	1%	0.00	1%	137.25	1%
Open Burn	130.75	16%	197.00	17%	180.00	18%	245.50	20%	273.75	22%	133.50	21%	167.75	21%	288.75	21%	239.75	21%	249.75	22%	278.25	22%	0.00	22%	2384.75	22%
Total Hours Worked	811.00	100%	1079.75	100%	890.75	100%	893.25	100%	965.00	100%	872.25	100%	871.00	100%	1325.00	100%	1067.50	100%	993.75	100%	1293.50	100%	0.00	100%	11062.75	100%
Time Off	151.50		127.50		75.00		61.50		235.50		250.50		253.50		94.75		60.50		132.50		114.00		0.00		1556.75	
Total	962.50		1207.25		965.75		954.75		1200.50		1122.75		1124.50		1419.75		1128.00		1126.25		1407.50		0.00		12613.50	
O/T Hours	1.00		3.25		1.00		5.75		0.50		2.75		4.50		19.75		8.00		6.25		7.50		0.00		60.25	

COUNTY OF YUBA
AUDITOR-CONTROLLER- 530.749.7810
Purchase and Invoice Payment Summary

Date December 12, 2019

Vendor: Sonoma Technology Inc
Address: 1450 N. McDowell Blvd., Ste 200
Petaluma CA 94954-6515

Department Name: FRAQMD

Prepared by/Phone#: Shelley Channel 634-7659

VENDOR#

LIQUIDATE ENCUMBRANCE:

Please Type

Table with 7 columns: FUND, DEPT, BASE, EL-OB, AMOUNT, INVOICE#, ACCOUNT # AND/OR DESCRIPTION. It contains two rows of data for Project #919055/Contract #2019-03 and a final row for the total amount of \$5,142.75.

I certify that I have received and carefully checked the articles stated above and found same to be in good order except as otherwise indicated hereon. Attached are all original vendor invoices.

By: , Authorized Signature Phone#



## Purchase and Invoice Payment Summary

ACO-REV 01/2012



**AUDITOR-CONTROLLER- 530.749.7810**  
**Purchase and Invoice Payment Summary**

ACO-REV 01/2012

