



Shasta County

DEPARTMENT OF RESOURCE MANAGEMENT
1855 Placer Street, Redding, CA 96001

Paul A. Hellman
Director

Dale J. Fletcher, CBO
Assistant Director

June 11, 2019

Andrea Juarez
California Air Resources Board
Office of Community Air Protection
P.O. Box 2815
Sacramento, CA 95812

Dear Ms. Juarez:

AB 617 Community Air Protection Program Grant #G17-CAPP-29 Annual Report #1

Per Section 2.A of Grant Agreement G17-CAPP-29 this shall serve as the first annual report that is due on June 28, 2019.

i. Report #1, AB 617 Community Air Protection Program, Shasta County AQMD, submitted on June 11, 2019.

ii.

Task Performed	Task Cost
BARCT Public Notice	\$318.00
Training	\$29.71
Reports	\$1,565.48
Administration/meetings	\$5,390.36
Data Evaluation/BARCT	\$2,209.28
BARCT Public Meeting	\$276.16
BARCT Rule Development	\$4,142.40
Air Monitoring Equipment Installation	\$432.32
GRAND TOTAL	\$14,363.71

iii. Since entering into the AB 617 grant agreement with CARB, the District has developed a Best Available Retrofit Control Technology (BARCT) Implementation Schedule. The Implementation Schedule was presented to the public at a public workshop on January 22, 2019. The Implementation Schedule was presented to the public and the Air Pollution Control board on May 7, 2019, and approved on the same day.

☒ Suite 101
AIR QUALITY MANAGEMENT DISTRICT
530 225-5674
Fax 530 225-5237

☐ Suite 102
BUILDING DIVISION
530 225-5761
Fax 530 245-6468

☐ Suite 103
PLANNING DIVISION
530 225-5532
Fax 530 245-6468

☐ Suite 201
ENVIRONMENTAL HEALTH DIVISION
COMMUNITY EDUCATION
530 225-5787
Fax 530 225-5413

☐ Suite 200
ADMINISTRATION
530 225-5789
Fax 530 225-5807

iv. The Shasta County AQMD is currently working with the two sources of air pollution that are subject to BARCT implementation. As data is evaluated over the near term, plans will be identified to apply increased pollution control technology and satisfy the BARCT requirements.

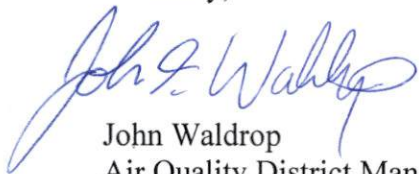
Additionally, the District has recently installed a new continuous air monitoring station at the Redding monitoring site. AB 617 funds are being used to integrate this continuous PM 2.5 monitor into the Air Now network and provide more accurate AQI readings for this area in Shasta County, which is designated as low income.

v. Grant funds expended- \$14,363.71
Remaining Funds- \$15,512.29 (see attached Grant Disbursement Request Form)

vi. Expenditure summary- See attached spreadsheet, public notice invoices paid and employee time sheets.

If you have any questions, please feel free to contact me at 530-225-5674.

Sincerely,

A handwritten signature in blue ink that reads "John Waldrop". The signature is fluid and cursive, with the first name being the most prominent.

John Waldrop
Air Quality District Manager

JW/my

Enclosures

AB 617 Reimbursement Calculation

Grant # G17-CAPP-29
Time Period- July 1, 2018 Through June 6, 2019
Shasta County AQMD

Staff Time

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
John Waldrop	188	69.04	\$ 12,979.52
Rob Stahl	7	61.76	\$ 432.32
Molly Yeager	9	29.71	\$ 267.39
Christina Hart	12	30.54	\$ 366.48
			-
			-
	Total=		\$ 14,045.71

Other Reimbursabal Program Costs

<u>Description</u>	<u>Amount</u>
Public Notice Record Searchlight	\$ 318.00
GRAND TOTAL FOR THIS PERIOD	\$ 14,363.71

Shasta County Air Quality Mgmt

272165

1 of 1

INVOICE #

BILLING PERIOD

PAYMENT DUE DATE

0002441383

Apr 1- Apr 30, 2019

May 20, 2019

PREPAY
(Memo Info)

UNAPPLIED
(included in amt due)

TOTAL AMOUNT DUE

\$0.00

\$0.00

\$318.00

BILLING ACCOUNT NAME AND ADDRESS

SHASTA COUNTY AIR QUALITY MGMT
1855 PLACER ST STE 101
REDDING, CA 96001-1759



BILLING INQUIRIES/ADDRESS CHANGES

Please see NOTE in gray box below

FEDERAL ID

47-1931054

Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

00002721650000000000000024413830003180012652

NOTE: Please contact 1-800-695-1927 or redding@ccc.gannett.com billing questions. Your account number is 272165 and should be used for all future correspondence. If you had a previous account number, you can reference this number if needed: 552595.

Date	Description	Amount
4/1/19	Balance Forward	\$94.65
4/23/19	PAYMENT - THANK YOU	-\$94.65

Package Advertising:

Start-End Date	Description	PO Number	Package Cost
4/3/19-4/3/19	0003478257 Air Pollution Notice NOT	Air Pollution Notice	\$173.40
4/3/19-4/3/19	0003478333 Public Notice 2 NOTICE O	Public Notice 2	\$144.60

RECEIVED

MAY 10 2019

Shasta County AQMD

OK
JW
VSTM000019
00373-034900

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Record Searchlight OF THE USA TODAY NETWORK		ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID	
		Shasta County Air Quality Mgmt		May 20, 2019			
		ACCOUNT NUMBER		INVOICE NUMBER			
		272165		0002441383			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE	
\$318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.00	
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:			
Redding Record Searchlight PO Box 52172 Phoenix, AZ 85072-2172				<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX			
				Card Number _____			
				Exp Date ____/____/____		CVV Code _____	
				Signature _____		Date _____	

00002721650000000000000024413830003180012652

Accounts Payable

Batch Info

Batch Id: OH736028

Invoice [0002441383] - Vendor [VSTM000019]

Invoice Number: 0002441383

Invoice Total: 318.00

Invoice Date: 4/3/2019

05/21/2019. 02330228

CX 5/29/19 CHK

Vendor Info

VSTM000019 - RECORD SEARCHLIGHT INC
PO BOX 52172
PHOENIX, AZ 85072-2172

Quantity	Description	Accounts	Amount	PO # (P/F)	Misc
1.00	PUBLIC NOTICES 040119-043019	GL: 00373-034900	318.00	CB004159 P	P

RECEIVED

MAY 10 2019

Shasta County AQMD

ProgramID	ServiceID	Time	Date	EmployeeID	EmployeeLastN
30	21	2	2/22/2019	23	Stahl
30	21	1	4/23/2019	23	Stahl
30	21	1	3/26/2019	23	Stahl
30	21	2	11/15/2018	23	Stahl
30	21	1	4/18/2019	23	Stahl
30	11	4	4/24/2019	27	Waldrop
30	11	4	3/11/2019	27	Waldrop
30	11	1	6/6/2019	27	Waldrop
30	11	2	4/3/2019	27	Waldrop
30	11	4	4/12/2019	27	Waldrop
30	16	4	2/20/2019	27	Waldrop
30	16	6	3/5/2019	27	Waldrop
30	16	2	5/30/2019	27	Waldrop
30	16	8	5/22/2019	27	Waldrop
30	16	2	10/12/2018	27	Waldrop
30	16	8	5/1/2019	27	Waldrop
30	16	8	3/18/2019	27	Waldrop
30	16	4	1/9/2019	27	Waldrop
30	16	2	12/28/2018	27	Waldrop
30	16	4	1/4/2019	27	Waldrop
30	16	5	1/28/2019	27	Waldrop
30	16	8	12/21/2018	27	Waldrop
30	16	8	12/13/2018	27	Waldrop
30	16	4	2/13/2019	27	Waldrop
30	16	4	5/7/2019	27	Waldrop
30	19	4	7/17/2018	27	Waldrop
30	19	4	7/25/2018	27	Waldrop
30	19	3	8/24/2018	27	Waldrop
30	19	2	3/13/2019	27	Waldrop
30	19	3	2/7/2019	27	Waldrop
30	19	3	3/27/2019	27	Waldrop
30	19	7	2/5/2019	27	Waldrop
30	19	4	3/20/2019	27	Waldrop
30	19	2	10/17/2018	27	Waldrop
30	23	4	1/22/2019	27	Waldrop
30	24	8	10/25/2018	27	Waldrop
30	24	6	12/11/2018	27	Waldrop
30	24	4	12/7/2018	27	Waldrop
30	24	6	12/5/2018	27	Waldrop
30	24	8	11/29/2018	27	Waldrop
30	24	8	11/20/2018	27	Waldrop
30	24	4	10/3/2018	27	Waldrop

7 hrs (Rob)

Service ID
 8 - Training
 11 - Reports
 16 - Administration
 19 - Data Evaluation
 23 - Public Hearing
 24 - Rule Development
 21 - Equipment Installation/
 Monitoring

ProgramID	ServiceID	Time	Date	EmployeeID	EmployeeLastN:
30	24	8	9/25/2018	27	Waldrop
30	24	8	11/21/2018	27	Waldrop
30	8	1	1/22/2019	35	Yeager
30	11	1.5	3/29/2019	35	Yeager
30	11	1	3/22/2019	35	Yeager
30	11	3	12/14/2018	35	Yeager
30	16	0.5	4/2/2019	35	Yeager
30	20	2	3/20/2019	35	Yeager
30	11	2	10/12/2018	37	Hart
30	11	2	10/8/2018	37	Hart
30	11	2	9/27/2018	37	Hart
30	11	2	9/26/2018	37	Hart
30	11	4	7/30/2018	37	Hart

188 hrs. (John)

9 hrs. (Molly)

12 hrs. (Christina)

~~Total = 216 hrs.~~