



Siskiyou County Air Pollution Control District

May 7, 2019

Andrea Juarez
Office of Community Air Protection
California Air Resources Board
9480 Telstar Ave
El Monte, CA 91731

RE: Annual report / Final report AB 617 Community Air Protection grant

Dear Ms. Juarez

The California Air Pollution Control Officers Association (CAPCOA) has advocated for a statewide woodstove replacement program funded by California Greenhouse Gas Reduction Funding. These Cap and Trade Grant funds along with the AB 617 Community Air Protection grant have provided Siskiyou County Air Pollution Control District to recently develop a woodsmoke reduction program.

The District has had an over whelming response from residents to replace old heating devices with new EPA certified woodstoves. District has allocated the AB 617 Community Air Protection funding to the Woodsmoke reduction program to fund those additional heating devices in low income communities.

ANNUAL REPORT

- I. **Report number** AB 617 #SC 18-05 & #SC 18-12
Title COMMUNITY AIR PROTECTION PROGRAM
Name of Grantee SISKIYOU COUNTY AIR POLLUTION CONTROL DISTRICT
Date of submission May 16th 2019
Grant number G-17-CAPP-30
- II. **Report costs associated with specific tasks:** Implementing our woodsmoke reduction program we hired outside service to teach class and staff of how to implement the guidelines in Siskiyou County; cost \$1000- outreach education to several dealers in the surrounding area; cost of staff time, contact and collaboration with building departments regarding the program; cost of staff time.
- III. **How is grant being utilized:** funding new EPA certified heating devices in Low Income areas
 - a. Upgrade a Fireplace burning 8 cords of wood –changed out to an EPA certified wood insert; new device efficiency 83%
 - b. Low-income community Uncertified Wood burning device with chimney clearance issues- changed out to an EPA certified wood stove; new device efficiency 77%
- IV. **Summary of work completed:** we have completed 2 EPA certified heating device upgrades. This is our first progress report.
- V. **Grant funds remaining and expended:** no grant funding remaining, we have expended all our funding.

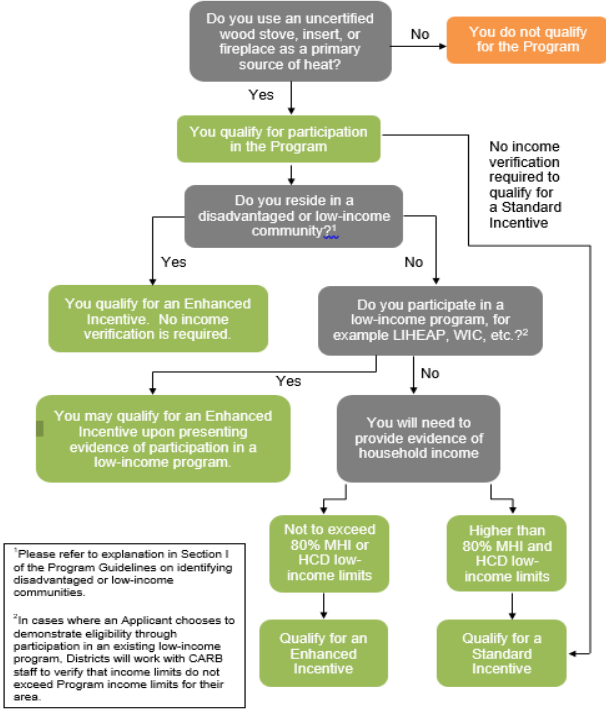
FINAL REPORT

| I. Summary | | | | |
|------------|---------------|-------------|-------------|-------------|
| Date | Vendors | Expense | Expenses | Balance |
| | APPROPRIATION | | | \$ 7,446.00 |
| 3/12 | Morris 18-05 | \$ 3,946.00 | \$ 3,946.00 | \$ 3,500.00 |
| 3/12 | Duff 18-12 | \$ 3,500.00 | \$ 7,446.00 | \$ - |
| | | | \$ 7,446.00 | \$ - |

Submitted by: James E. Smith, Air Pollution Control Officer

Siskiyou County Air Pollution Control District
525 S Foothill Drive
Yreka, Ca 96097

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|--------------------------|--|
| Project Flowchart | CARB Woodsmoke Reduciton Website https://www.arb.ca.gov/planning/sip/woodsmoke/reduction_program.htm |
| | Pilot Program Guidelines - September 29, 2017 https://www.arb.ca.gov/planning/sip/woodsmoke/wrp_guidelines.pdf |
| | AB 1550 Map and Statewide Median Income Calculator https://www.arb.ca.gov/cc/capandtrade/auctionproceeds/communityinvestments.htm |
| | Full Screen AB 1550 Map https://www.arb.ca.gov/cc/capandtrade/auctionproceeds/lowincomemapfull.htm |



¹Please refer to explanation in Section I of the Program Guidelines on Identifying disadvantaged or low-income communities.

²In cases where an Applicant chooses to demonstrate eligibility through participation in an existing low-income program, Districts will work with CARB staff to verify that income limits do not exceed Program income limits for their area.

| Account | Description | Debit | Credit | Balance |
|---------|--------------------------------|-------|--------|---------|
| 1000 | Assets | | | |
| 1010 | Current Assets | | | |
| 1011 | Cash | | | |
| 1012 | Accounts Receivable | | | |
| 1013 | Inventory | | | |
| 1014 | Prepaid Expenses | | | |
| 1015 | Other Current Assets | | | |
| 1020 | Non-Current Assets | | | |
| 1021 | Property, Plant, and Equipment | | | |
| 1022 | Intangible Assets | | | |
| 1023 | Other Non-Current Assets | | | |
| 2000 | Liabilities | | | |
| 2010 | Current Liabilities | | | |
| 2011 | Accounts Payable | | | |
| 2012 | Short-Term Debt | | | |
| 2013 | Other Current Liabilities | | | |
| 2020 | Non-Current Liabilities | | | |
| 2021 | Long-Term Debt | | | |
| 2022 | Other Non-Current Liabilities | | | |
| 3000 | Equity | | | |
| 3010 | Common Stock | | | |
| 3020 | Retained Earnings | | | |
| 3030 | Other Equity | | | |
| 4000 | Income Statement | | | |
| 4010 | Revenue | | | |
| 4020 | Cost of Goods Sold | | | |
| 4030 | Operating Expenses | | | |
| 4040 | Other Expenses | | | |
| 4050 | Net Income | | | |
| 5000 | Balance Sheet | | | |
| 5010 | Assets | | | |
| 5020 | Liabilities | | | |
| 5030 | Equity | | | |
| 6000 | Income Statement | | | |
| 6010 | Revenue | | | |
| 6020 | Cost of Goods Sold | | | |
| 6030 | Operating Expenses | | | |
| 6040 | Other Expenses | | | |
| 6050 | Net Income | | | |
| 7000 | Balance Sheet | | | |
| 7010 | Assets | | | |
| 7020 | Liabilities | | | |
| 7030 | Equity | | | |