

AB 617 Implementation Funds Annual Report

I.	Report Number:	2
	Title:	AB 617 Community Air Protection Program FY 2019/2020 Annual Report
	Reporting Period:	April 27, 2021 to April 27, 2022
	Name of Grantee:	Eastern Kern Air Pollution Control District
	Grant Number:	G19-CAPP-7
	Date of Submission:	31-May-22

II. Costs associated with specific tasks:
(for example: identifying location for monitoring, deploying community air monitoring systems, fence-line monitoring, reporting emissions, developing a community emissions reduction program, establishing best available retrofit control technology requirements, adopting an expedited schedule for the implementation of best available retrofit control technology, community meetings or other Community Air Protection implementation efforts and outreach). Information for outreach events must include the date, location, topics, and number of attendees, for each event.)

The District used G19 funds to continue the Wood Smoke Reduction Program (WSRP) in fall 2021. Most Grantees were primarily low-income and/or in disadvantaged communities located in Eastern Kern.

III. How is grant being utilized to meet goals of AB 617:
(If applicable, include emissions reductions being achieved)

Many of the projects were located in the District's PM10 NAAQS Serious Nonattainment area, which is also considered low income.

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

Approximately 22 old high emitting wood stoves used as a primary heat source were replaced with new low emitting natural gas, propane, or pellet stoves.

V. Grant funds remaining and expended:

There are no remaining G19 funds.

[G19 funds have been fully expended.](#)

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

All G19 funds have been received and liquidated. No funds are being requested at this time.

[See next page for expenditures.](#)

Eastern Kern Air Pollution Control District
AB 617 G19 Projects
Account Payment Report

Vouchers Paid for Program Year Three (AB 617 Funded)

Project ID	Project tracking number	Vendor	Payment Type	Number	Date	Amount
KER	2021-0088	Econo Air	Check	11561839	2/16/22	\$4,000
KER	2021-0089	The Heat Source	Check	11558044	1/21/22	\$2,000
KER	2021-0090	The Heat Source	Check	11565225	3/17/22	\$2,000
KER	2021-0091	The Heat Source	Check	11547487	11/3/21	\$4,000
KER	2021-0092	Barnes Bargains	Check	11552124	12/3/21	\$4,000
KER	2021-0093	The Heat Source	Check	11547487	11/3/21	\$4,000
KER	2021-0094	The Heat Source	Check	11546226	10/22/21	\$2,000
KER	2021-0095	The Heat Source	Check	11546226	10/22/21	\$2,000
KER	2021-0096	The Heat Source	Check	11552125	12/3/21	\$2,000
KER	2021-0097	The Heat Source	Check	11547487	11/3/21	\$2,000
KER	2021-0098	Barnes Bargains	Check	11559717	2/2/22	\$4,000
KER	2021-0099	The Heat Source	Check	11547487	11/3/21	\$2,000
KER	2021-0100	The Heat Source	Check	11558044	1/21/22	\$2,000
KER	2021-0101	The Heat Source	Check	11552125	12/3/21	\$2,000
KER	2021-0102	The Heat Source	Check	11552125	12/3/21	\$2,000
KER	2021-0103	Econo Air	Check	11559715	2/2/22	\$4,000
<i>KER</i>	<i>2021-0104</i>					
KER	2021-0105	The Heat Source	Check	11554752	12/22/21	\$4,000
KER	2021-0106	The Heat Source	Check	11552125	12/3/21	\$2,000
KER	2021-0107	The Heat Source	Check	11552125	12/3/21	\$2,000
KER	2021-0108	The Heat Source	Check	11562639	2/24/22	\$2,000
KER	2021-0109	The Heat Source	Check	11552125	12/3/21	\$4,000
<i>KER</i>	<i>2021-0110</i>					
KER	2021-0111	The Heat Source	Check	11558044	1/21/22	\$2,000
KER	2021-0112	The Heat Source	Check	11559338	2/1/22	\$2,000

TOTAL

\$62,000.00