

## Gretchen Bennitt, Executive Director

DISTRICT HEADQUARTERS 200 Litton Drive, Suite 320 Grass Valley, CA 95945 (530) 274-9360 / FAX: (530) 274-7546 www.myairdistrict.com <u>NORTHERN FIELD OFFICE</u> 257 E. Sierra, Unit E Mailing Address: P.O. Box 2227 Portola, CA 96122 (530) 832-0102 / FAX: (530) 832-0101

July 11, 2022

Ms. Andrea Juarez, CARB Community Air Protection Program Liaison Office of Community Air Protection California Air Resources Board 9480 Telstar Ave., Suite 4 El Monte, CA 91731

## Re: Final Report for AB 617 Community Air Protection Program (G17-CAPP-22)

Dear Ms. Juarez:

On the following pages are the Final Report elements specified in the AB 617 grant agreements between the California Air Resources Board and the Northern Sierra Air Quality Management District.

Please contact me or Sam Longmire of my staff (530-274-9360 x506 or <u>saml@myairdistrict.com</u>) with any questions or for additional information.

Sincerely,

Tretcher Bennett

Gretchen Bennitt, Executive Director, Northern Sierra Air Quality Management District

Attachment: Accounting Summary of Funds Expended

## Final Reports for AB 617 Community Air Protection Program (G19-CAPP-21)

Report Number: June 2022 (Final) Title: Community Air Protection Program Name of Grantee: Northern Sierra Air Quality Management District Date of Submission: June 28, 2022 Grant Number: G19-CAPP-21

<u>Report costs associated with specific tasks</u>: \$16,015 (+ \$602 interest) for the Plumas County Fire Safe Council to provide chipping of green waste for residents in Plumas County in AB1550-designated low-income communities.

<u>Report how grant is being utilized to meet goals of AB 617</u>: The grant is being used to provide chipping of residential green waste in lieu of open burning and causing local PM emissions.

Open burning of green waste is the only option for residents to remove fire fuels from around their homes. The Plumas County Fire Safe Council provides a service to chip those fuels instead of open burning and causing PM emissions. In lower income communities residences tend to be closer together, which exacerbates the potential for health effects due to emissions from open burning. Thus, AB 617's key goals of reducing exposure to pollutants and improving air quality are both accomplished.

<u>Summary of work completed</u>: The Plumas County Fire Safe Council provided chipping throughout the County in the Spring of 2022.

<u>Grant Funds remaining and expended</u>: \$0.00 remaining; \$16,015 (+ \$602 interest) expended, for a total of \$16,617.

<u>Expenditure summary</u>: Funds were used to provide a chipping service to Plumas County residents. The service was directly provided by the Plumas County Fire Safe Council. Chipping reduced emissions of open burning.

Accounting summary of funds expended: See attachment.

<u>Summary of how goals of the program have been achieved</u>: Pollution exposures have been reduced; local air quality has been improved; and greenhouse gas emissions have been lowered. The open burning of green waste pollutes many times more than chipping the green waste.

07/11/22 Accrual Basis

## Northern Sierra Air Quality Management District AB617 Implementation Income & Exp July 2018 through June 2022

Date	Num	Name	Memo	Paid	Amount
20-4999 · Total Restr	icted Revenue				
	mplementation CAP				
	17 -Imlementation In	terest			
06/30/2019	2018-40		YE Restricted Earned Int. Tfr to Operating Int	Unpaid	277.97
06/30/2019	Audit		to record unearned revenue	Unpaid	-277.97
06/30/2020	FYE2020-21	State of California	AB 617 CAPP interest	Unpaid	-852.40
06/30/2020	FYE2020-22		Allocate FY 6/30/20 earned interest Allocate FY 6/30/20 earned interest	Unpaid Unpaid	852.40 747.63
06/30/2021	FYE2020-22		Allocate FY 6/30/20 earned interest	Unpaid	/4/.03
Total 20-4539	· AB617 -Imlementatio	on Interest			747.63
	17-ImplementationP				
07/01/2020	FYE2021-21R	State of California	AB617 19/20 unspent funds	Unpaid	22,659.00
07/01/2020	FYE2021-21R	State of California	AB617 20/21 unspent funds	Unpaid	16,015.00
07/01/2020	FYE2021-21R	State of California	AB 617 CAPP interest	Unpaid	852.40
07/01/2020	FYE2021-21R	State of California	AB617 18/19 unspent funds	Unpaid	20,460.97
07/01/2021	FYE21Clos0R		unearned revenue	Unpaid	16,616.83
Total 20-4738	· AB617-Implementati	onPY Unspent			76,604.20
20-4538 · AB6	17-Implementation C	CAPP - Other			
08/15/2018	08552716	State of California	New Funding G17-CAPP-21-1	Unpaid	20,183.00
06/27/2019	2018-67		to record Def Rev AB617	Unpaid	-20,183.00
07/05/2019	61758757	State of California	G18-CAPP-21-1	Unpaid	22,659.00
06/24/2020	64413294	State of California	2019-2020 G19-CAPP-21-1	Unpaid	16,015.00
06/30/2020	FYE2020-21	State of California	AB617 19/20 unspent funds	Unpaid	-22,659,00
06/30/2020	FYE2020-21	State of California	AB617 20/21 unspent funds	Unpaid	-16,015.00
06/30/2021	FYE21Clos08		unearned revenue	Unpaid	-16,616.83
Total 20-4538 · AB617-Implementation CAPP - Other					-16,616.83
Total 20-4538 · AB617-Implementation CAPP					60,735.00
Total 20-4999 · Total	Restricted Revenue				60,735.00
20-5400 · Grantees S					
20-5415 · AB617-				<b>D</b> ()	C 200 00
08/14/2020	39701-1	Quincy Hot Spot	WRP-190128-1 Prince	Paid	-5,000.00
09/14/2020	46112 94768	A-1 Stoves Inc. Sierra Timberline	WRP-181031-1 Bringolf	Paid Paid	-4,988.29 -5,000.00
09/17/2020	94768 39668-1	Quincy Hot Spot	WRP-190129-1 Davis WRP_180907-2 Ellermeyer	Paid	-3,898.65
11/02/2020 11/05/2020	39727-1	Quincy Hot Spot	WRP-180804-1 Banchio	Paid	-5,000,00
11/16/2020	269249-2	Truckee Mountain Home C	WRP-180804-1 Ballono WRP-181029-3 Del Barba	Paid	-5,000.00
11/16/2020	266491-1	Truckee Mountain Home C	WRP-190214-1 Mitchell	Paid	-5,000.00
12/03/2020	40410-1	Quincy Hot Spot	WRP-180925-1 Serra	Paid	-3,480,00
03/18/2021	40587-1	Quincy Hot Spot	WRP-190408-1 Condliffe	Paid	-4,829,22
04/01/2021	41111-1	Quincy Hot Spot	WRP-190429-1 Cash	Paid	-1,622,01
04/22/2021	514	City of Portola Vendor	Grizzly Electric and Lighting Design	Paid	-300.00
06/23/2022	06152022	Fire Safe Council of Pluma	Chipping Services May 6 2022	Paid	-16,616.83
Total 20-5415 · AB617-Implementation					-60,735.00
Total 20-5400 · Grantees Summary Only					-60,735.00
OTAL					0.00

TOTAL