

AB 617 Implementation Funds Final Report

I.	Report Number:	1
	Title:	CAPP Final Report- Grant G19-CAPP-29
	Reporting Period:	January 1, 2021, thru June 30, 2022
	Name of Grantee:	Shasta County AQMD
	Grant Number:	G19-CAPP-29
	Date of Submission:	6/15/2022

II.	<p>Costs associated with specific tasks: <i>(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.)</i></p>
<p>BARCT determinations and development of BARCT Rule- \$14,429.45</p> <p>Cement plant surveillance program in low-income neighborhood- \$7,697.94</p> <p>Development of portable particulate matter sensors for fence-line monitoring and use in low-income neighborhood- \$7,208.41</p> <p>Portable methane detector for landfill GHG leak inspections- \$4,563.05</p> <p>Software for processing live particulate matter monitoring data to post on publicly accessible District website- \$2,620.00</p>	

III.	<p>How is grant being utilized to meet goals of AB 617: <i>(If applicable, include emissions reductions being achieved)</i></p>
<p>July 2020- The Shasta County Department of Resource Management included an article on how the public can apply for funds to complete air quality projects in the summer edition of Trash Talk, a newsletter that goes out to 20,000 trash pick-up customers in County areas.</p> <p>District staff have been interacting with residents in the neighborhood surrounding the cement plant. Residents are aware that the district plans to deploy portable sensors to monitor particulate matter.</p> <p>June 2020- Contact Shasta County school administration seeking input on potential AB 617 projects including air filtration systems, and zero emission landscaping equipment. The District is currently working with school maintenance staff to identify the best projects for landscape equipment.</p> <p>The District has been regularly utilizing the AB 617 funded portable methane detector during inspections at the two landfills located in Shasta County. This regular inspection program has resulted in far fewer methane leak detections.</p>	

IV.	<p>Summary of work completed and in progress since the last progress report:</p>
<p>In 2020 the District began work on Implementing the BARCT determination process for two facilities subject to the regulation. For a cement manufacturing facility, a BARCT determination was made reflecting a consent decree that established BACT level emission limits for cement manufacturing. The draft BARCT determination was completed in April 2021 and the District began incorporating the emission limits into a District rule in 2021. For a diatomaceous earth processing facility, the District completed a BARCT determination in May 2021. The District began development of a new District BARCT Rule that will incorporate the BARCT limits for the two facilities. The District plans to workshop the rule and have it adopted by the end of 2022.</p> <p>October 2021- In response to an increase in complaints about dust being emitted from a cement manufacturing facility, the District implemented a program to increase inspections and surveillance in the low-income community surrounding the cement</p>	

plant. Daily surveillance inspections have resulted in fewer neighbor complaints and district has documented less fugitive emissions being emitted from the facility into the nearby low-income community. Inspection logs available to public upon request.

October 2021 through April 2022- Portable air sensors for low-income communities. The District began assembling equipment and completed testing of sensors that are powered by solar/battery systems and connect to the internet via portable hot-spot type transmitters. These portable sensor units will be used to monitor emissions from the cement manufacturing plant in the surrounding low-income community and can also be deployed as fence-line monitors around the perimeter of the cement plant.

V.	Grant funds remaining and expended:
District has expended all G19-CAPP-29 Funds (see calculation below and attached spreadsheet with documentation.)	
GRANT FUNDS WITH INTEREST EARNED	
Grant Funds	\$ 35,559.00
Interest Earned	\$ 631.37
<hr/>	
Total Funds Available	\$ 36,190.37
 FUNDS BALANCE CALCULATION	
Total Funds with Interest	\$ 36,190.37
Funds Expended by SCAQMD	\$ 36,518.85
<hr/>	
Balance	\$ (328.47)

VI.	Expenditure summary showing all Community Air Protection Program Implementation Funds for which reimbursement is being requested:
N/A	See following pages for expenditures and receipts. -AJ

AB 617 Implementation Year 3 - Time Accounting
Grant G19-CAPP-29 Shasta AQMD

Period: January 1, 2021 through June 30, 2021

PROGRAM ADMINISTRATIVE FEES PER EMPLOYEE AT FULLY BURDONED PAY RATE

	Jan-21		Feb-21		Mar-21		Apr-21		May-21		Jun-21		Total Hr.	Rate	Total
	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost					
John	0	0	0	0	1	90.77	0	0	0	0	2	181.54	3	90.77	\$ 272.31
Molly	0	0	0	0	0	0	0	0	0	0	0	0	0	38.49	\$ -
Rob	0	0	0	0	0	0	0	0	0	0	0	0	0	71.11	\$ -
Lindsey	0	0	0	0	0	0	0	0	0	0	0	0	0	69.11	\$ -
Chad	0	0	0	0	0	0	0	0	0	0	0	0	0	45.68	\$ -
Kyle	0	0	0	0	0	0	0	0	0	0	0	0	0	49.27	\$ -
Monica	0	0	0	0	0	0	0	0	0	0	0	0	0	41.91	\$ -
						90.77						181.54			272.31

Program Codes

36

AB617 Implementation

PROJECT/MATERIALS

PROJECT/MATERIALS	Date	
Purple Air sensors	3/12/2021	\$ 3,780.19
Agileaire Software	6/3/2021	\$ 2,620.00
Eagle 2 Methane Detector	3/12/2021	\$ 4,563.05
EBAM Filter tape	6/30/2021	\$ 1,701.14
Total project funds		\$ 12,664.38

Jan 1, 2021-Jun 30, 2021 Total \$ 12,936.69

AB 617 Implementation Year 3 - Time Accounting
Grant G19-CAPP-29 Shasta AQMD

Period: July 1, 2021 through December 31, 2021

PROGRAM ADMINISTRATIVE FEES PER EMPLOYEE AT FULLY BURDONED PAY RATE

	Jul-21		Aug-21		Sep-21		Oct-21		Nov-21		Dec-21		Total Hr.	Rate	Total
	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost					
John	15	1,361.55	15	1,361.55			14	1,270.78	2	181.54	20	1,815.40	66	90.77	\$ 5,990.82
Molly									7	269.43	9.5	365.66	16.5	38.49	\$ 635.09
Rob													0	71.11	\$ -
Lindsey	20	1,382.20	4	276.44									24	69.11	\$ 1,658.64
Chad									1	45.68			1	45.68	\$ 45.68
Kyle													0	49.27	\$ -
Monica													0	41.91	\$ -
		2,743.75		1,637.99				1,270.78		496.65		2,181.06			8,330.23

Program Codes

36

AB617 Implementation

PROJECT/MATERIALS

PROJECT/MATERIALS	Date	
Battery/Solar for Portable Sensors	10/12/2021	\$ 1,472.50
Total project funds		\$ 1,472.50

Jul 1, 2021-Dec 31, 2022 TOTAL \$ 9,802.73

AB 617 Implementation Year 3 - Time Accounting
Grant G19-CAPP-29 Shasta AQMD

Period: January 1, 2022 through June 30, 2022

PROGRAM ADMINISTRATIVE FEES PER EMPLOYEE AT FULLY BURDONED PAY RATE

	Jan-22		Feb-22		Mar-22		Apr-22		May-22		Jun-22		Total Hr.	Rate	Total
	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost	Monthly Cost					
John	1	90.77	0	0	1	90.77	2	181.54	2	181.54	4.5	408.47	11.5	90.77	\$ 1,043.86
Michelle	0	0	0	0	0	0	0	0	0	0	0	0	0	38.49	\$ -
Rob			1.5	106.67	6	426.66	3	213.33	2	142.22	0	0	12.5	71.11	\$ 888.88
Lindsey			34	2,349.74	20	1,382.20	11	760.21	18	1,243.98	0	0	83	69.11	\$ 5,736.13
Chad	0	0	4.5	205.56	14.5	662.36	9.5	433.96	22.5	1,027.80	1.5	68.52	52.5	45.68	\$ 2,398.20
Kyle	0	0	12.5	615.88	20	985.40	15	739.05	8	394.16	2	98.54	57.5	49.27	\$ 2,833.03
Monica			2.75	115.25	5.75	240.98	2.75	115.25	2.25	94.30	0	0	13.5	41.91	\$ 565.79
		90.77		3,483.86		3,788.37		2,443.34		3,084.00		575.53			13,465.87

Program Codes

36

AB617 Implementation

PROJECT/MATERIALS

PROJECT/MATERIALS	DATE	
Hardware for Sensors	1/31/2022	\$ 165.38
Hardware for Sensors	2/28/2022	\$ 13.81
Lehigh Surveillance Binoculars	4/4/2022	\$ 58.98
Cables/chargers Portable sensors	5/20/2022	\$ 75.39
Total Project funds		\$ 313.56

Jan 1, 2022- June 30, 2022 Total \$ 13,779.43

GRANT FUNDS WITH INTEREST EARNED

Grant Funds	\$ 35,559.00
Interest Earned	\$ 631.37

Total Funds Available \$ 36,190.37

Total Grant Expenses to date June 30, 2022 \$ 36,518.85

FUNDS BALANCE CALCULATION

Total Funds with Interest	\$ 36,190.37
Funds Expended by SCAQMD	\$ 36,518.85
Balance	\$ (328.47)

Year-to-date Interest 631.37

FY 2021/22

Shasta County Department of Resource Management AB 617 Implementation Funds CAP Year 3 (\$35,559.00) Project Portion Interest Itemization Summary July 1, 2021 through June 30, 2022						
DATE	DEPOSIT/JE/ CLAIM AMT	INTEREST QUARTERLY	RUNNING TOTAL	AGGREGATE	INTEREST FACTOR	INTEREST
Rollover Balance	\$ 22,622.31		\$ 22,622.31	\$ -	0.000000000000	\$ -
07/01/21 07/31/21	31 (2,743.75)		19,878.56	616,235.36	0.000015008473	\$ 9.25 Staff Time
08/01/21 08/31/21	31 (1,637.99)		18,240.57	565,457.67	0.000015008473	\$ 8.49 Staff Time
09/01/21 09/30/21	30 -		18,240.57	547,217.10	0.000015008473	\$ 8.21 Staff Time
10/01/21 10/12/21	12 (1,472.50)		16,768.07	201,216.84	0.000027809926	\$ 5.60 Equipment
10/13/21 10/31/21	19 (1,270.78)	31.54	15,528.83	295,047.85	0.000027809926	\$ 8.21 Staff Time
11/01/21 11/30/21	30 496.65		16,025.48	480,764.52	0.000027809926	\$ 13.37 Staff Time
12/01/21 12/31/21	31 (2,181.06)		13,844.42	429,177.15	0.000027809926	\$ 11.94 Staff Time
01/01/22 01/31/22	31 (256.15)	33.51	13,621.78	422,275.33	0.000007528412	\$ 3.18 Equipment & Staff Time
02/01/22 02/28/22	28 (3,497.67)		10,124.11	283,475.21	0.000007528412	\$ 2.13 Equipment & Staff Time
03/01/22 03/31/22	31 (3,788.37)		6,335.74	196,408.09	0.000007528412	\$ 1.48 Staff Time
04/01/22 04/04/22	4 (58.98)		6,276.76	25,107.06	0.000019199705	\$ 0.48 Equipment
04/05/22 04/30/22	26 (2,443.34)	7.27	3,840.70	99,858.17	0.000019199705	\$ 1.92 Staff Time
05/01/22 05/20/22	20 (75.39)		3,765.31	75,306.17	0.000019199705	\$ 1.45 Equipment
05/21/22 05/31/22	11 (3,084.00)		681.31	7,494.40	0.000019199705	\$ 0.14 Staff Time
06/01/22 06/30/22	30 (575.53)		105.78	3,173.36	0.000019199705	\$ 0.06 Staff Time
07/01/22 07/31/22	31 -	3.57	109.35	3,389.74	0.000000000000	\$ -
Running Balance of funds: \$ 33.45 \$ 75.90 \$ 75.90						

FY 2020/21

Shasta County Department of Resource Management AB 617 Implementation Funds CAP Year 3 (\$35,559.00) Project Portion Interest Itemization Summary July 1, 2020 through June 30, 2021						
DATE	DEPOSIT/JE/ CLAIM AMT	INTEREST QUARTERLY	RUNNING TOTAL	AGGREGATE	INTEREST FACTOR	INTEREST
Rollover Balance	\$ 35,559.00		\$ 35,559.00	\$ -	0.000000000000	\$ -
07/01/20 07/31/20	31 -		35,559.00	1,102,329.00	0.000040425355	\$ 44.56
08/01/20 08/31/20	31 -		35,559.00	1,102,329.00	0.000040425355	\$ 44.56
09/01/20 09/30/20	30 -		35,559.00	1,066,770.00	0.000040425355	\$ 43.12
10/01/20 10/31/20	31 -	132.25	35,691.25	1,106,428.71	0.000056309571	\$ 62.30
11/01/20 11/30/20	30 -		35,691.25	1,070,737.46	0.000056309571	\$ 60.29
12/01/20 12/31/20	31 -		35,691.25	1,106,428.71	0.000056309571	\$ 62.30
01/01/21 01/31/21	31 -	184.90	35,876.15	1,112,160.54	0.000051800989	\$ 57.61
02/01/21 02/28/21	28 -		35,876.15	1,004,532.10	0.000051800989	\$ 52.04
03/01/21 03/12/21	12 (8,343.24)		27,532.91	330,394.88	0.000051800989	\$ 17.11 Equipment
03/13/21 03/31/21	19 (90.77)		27,442.14	521,400.59	0.000051800989	\$ 27.01 March Staff Time
04/01/21 04/30/21	30 -	153.77	27,595.91	827,877.21	0.000028608883	\$ 23.68
05/01/21 05/31/21	31 -		27,595.91	855,473.12	0.000028608883	\$ 24.47
06/01/21 06/03/21	3 (2,620.00)		24,975.91	74,927.72	0.000028608883	\$ 2.14 Equipment
06/04/21 06/30/21	27 (1,882.68)		23,093.23	623,517.13	0.000028608883	\$ 17.84 Equipment and Staff Time
07/01/21 07/31/21	31 -	68.14	23,161.37	718,002.39	0.000000000000	\$ -
Running Balance of funds: \$ 22,622.31 \$ 539.06 \$ 539.06						

FY 2019/20

Shasta County Department of Resource Management AB 617 Implementation Funds CAP Year 3 (\$35,559.00) Project Portion Interest Itemization Summary June 22, 2020 through June 30, 2020						
DATE	DEPOSIT/JE/ CLAIM AMT	INTEREST QUARTERLY	RUNNING TOTAL	AGGREGATE	INTEREST FACTOR	INTEREST
Beginning Balance	\$ -		\$ -	\$ -	0.000000000000	\$ -
06/22/20 06/30/20	9 \$ 35,559.00		35,559.00	320,031.00	0.000051280825	\$ 16.41 D0174402; 06/22/2020
07/01/20 07/31/20	31 0.00	16.41	35,575.41	1,102,837.76	0.000000000000	\$ -
Running Balance of funds: \$ 35,559.00 \$ 16.41 \$ 16.41						



County of Shasta
Purchasing Unit
1450 Court Street, Room 348
Redding, CA 96001

PURCHASE ORDER		
PO NUMBER P0006718	DATE 2/17/2021	PAGE NO. 1 of 1
THIS PO NUMBER MUST APPEAR ON ALL PACKING LISTS, INVOICES, & CORRESPONDENCE		

Vendor ID: VEND016742

SEND INVOICE TO:
AIR QUALITY 1855 PLACER ST STE 101 REDDING, CA 96001

TO: PURPLEAIR LLC 12411 S 265 W STE B DRAPER, UT 84020
Attn: D1611

DELIVER TO ADDRESS & INFORMATION	
Deliver To: AIR QUALITY 1855 PLACER ST STE 101 REDDING, CA 96001	Requisitioned By: YEAGER, MOLLY A Bid #: Account #: Deliver By: Payment Terms:

ITEM	DESCRIPTION	QTY	UOM	UNIT AMT	AMOUNT
1	PURPLE AIR SENSORS *** Charge ***	15.000	EACH	234.06	3,510.90 14.75
				Tax	254.54
TOTAL					3,780.19

INSTRUCTIONS TO VENDOR: 1) INVOICES WILL BE IN DUPLICATE. 2) PURCHASE ORDER MUST APPEAR on all invoices, packing lists, and other correspondence (including statements) relating to this order. 3) No C.O.D. or FREIGHT COLLECT shipments will be accepted. All charges must be prepaid and a copy of freight bill attached. 4) STATE SALES TAX MUST BE SHOWN as separate item on invoice. Shasta County is EXEMPT FROM FEDERAL EXCISE TAX under registration No. 94-720189K. 5) No claims can be executed unless the above requirements have been met. 6) See terms and conditions on reverse.

I HEREBY CERTIFY THAT THIS PURCHASE ORDER HAS BEEN ISSUED IN ACCORDANCE WITH THE CODES AND REGULATIONS OF SHASTA COUNTY

Oliver Davis

Purchasing Agent / Designee



RECEIVED

MAR 01 2021

Invoice PA15818
February 22, 2021

Shasta County AQMD

VEND016742
00373-549189

CUSTOMER

John Waldrop
Shasta County Air Quality
Management District
1855 Placer Street
Suite 101
Redding CA 96001
United States

SHIPPING ADDRESS

John Waldrop
Shasta County Air Quality
Management District
1855 Placer Street
Suite 101
Redding CA 96001
United States

PAYMENT METHOD

**AWAITING
PAYMENT**

PAYMENT TERMS

Net 30

SHIPPING METHOD

FedEx Ground

ITEMS



PurpleAir PA-II
SKU: PA-2

PRICE

~~\$240.00~~
\$234.06

QTY

15

ITEM TOTAL

\$3,510.90

NOTES

PO# P0006718

Discount

\$-224.10

Subtotal

\$3,510.90

Shipping &
Handling

\$14.75

FedEx Ground

California State
Tax 7.25%

\$254.54

TOTAL (USD)

\$3,780.19

Total Savings

\$224.10

PurpleAir

12411 South 265 West SUITE B, Draper, UT, 84020, United States
1-800-474-0696
contact@purpleair.com
www.purpleair.com



County of Shasta
 Purchasing Unit
 1450 Court Street, Room 348
 Redding, CA 96001

PURCHASE ORDER		
PO NUMBER	DATE	PAGE NO.
P0006836	6/30/2021	1 of 1
THIS PO NUMBER MUST APPEAR ON ALL PACKING LISTS, INVOICES, & CORRESPONDENCE		

Vendor ID: VEND000107

TO: AGILAIRE LLC
 2904-B TAZEWELL PIKE STE A
 KNOXVILLE, TN 37918

Attn: STEVE DREVIK

SEND INVOICE TO:

AIR QUALITY
 1855 PLACER ST STE 101
 REDDING, CA 96001

DELIVER TO ADDRESS & INFORMATION

Deliver To: AIR QUALITY
 1855 PLACER ST STE 101
 REDDING, CA 96001

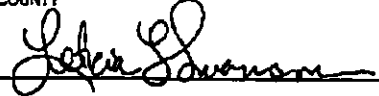
Requisitioned By: YEAGER, MOLLY A
 Bid #:
 Account #:

Deliver By:
 Payment Terms:

ITEM	DESCRIPTION	QTY	UOM	UNIT AMT	AMOUNT
1	SUPPORT/UPGRADE SERVICE OF AIRVISION DIRECT POLL DRIVER LICENSE	1.000	EACH	2,620.00	2,620.00
				Tax	.00
				TOTAL	2,620.00

INSTRUCTIONS TO VENDOR: 1) INVOICES WILL BE IN DUPLICATE. 2) PURCHASE ORDER MUST APPEAR on all invoices, packing lists, and other correspondence (including statements) relating to this order. 3) No C.O.D. or FREIGHT COLLECT shipments will be accepted. All charges must be prepaid and a copy of freight bill attached. 4) STATE SALES TAX MUST BE SHOWN as separate item on invoice. Shasta County is EXEMPT FROM FEDERAL EXCISE TAX under registration No. 84-720169K. 5) No claims can be executed unless the above requirements have been met. 6) See terms and conditions on reverse.

I HEREBY CERTIFY THAT THIS PURCHASE ORDER HAS BEEN ISSUED IN ACCORDANCE WITH THE CODES AND REGULATIONS OF SHASTA COUNTY


 Purchasing Agent / Designee



Agilaire LLC
 2904-B Tazewell Pike
 Suite A
 Knoxville, TN 37918

RECEIVED

MAY 19 2021

Shasta County AQMD

Invoice

VEND000107
 00373-035590

Date	Invoice #
5/19/2021	P20006096

Bill To
Shasta County Dept of Resource Mgt Accounts Payable 1855 Placer Street Sute 200 Redding, CA 96001

Ship To

P.O. Number	Terms	Ship	Via	F.O.B.	Project
P0006836	Net 30	5/19/2021	Federal Express	Knoxville, TN	

Quantity	Item Code	Description	Price Each	Amount
1	AirVision Support Renewal	through 7/31/21	2,622.00	2,622.00

Phone #	Fax #	E-mail
865-927-9440	865-927-9552	info@agilairecorp.com

Total	\$2,622.00
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John A. Walby



County of Shasta
 Purchasing Unit
 1450 Court Street, Room 348
 Redding, CA 96001

PURCHASE ORDER		
PO NUMBER	DATE	PAGE NO.
P0006730	2/22/2021	1 of 1
THIS PO NUMBER MUST APPEAR ON ALL PACKING LISTS, INVOICES, & CORRESPONDENCE		

Vendor ID: VEND016758

TO: BWS DISTRIBUTORS INC
 1847 PINER RD

 SANTA ROSA, CA 95403

Attn: JOE BERETTA

SEND INVOICE TO:

AIR QUALITY
 1855 PLACER ST STE 101
 REDDING, CA 96001

DELIVER TO ADDRESS & INFORMATION

Deliver To:
 AIR QUALITY
 1855 PLACER ST STE 101
 REDDING, CA 96001

Requisitioned By: YEAGER, MOLLY A
Bid #:
Account #:

Deliver By:
Payment Terms:

ITEM	DESCRIPTION	QTY	UOM	UNIT AMT	AMOUNT
1	721-001/RK EAGLE 2 FOR LEL PPM METHANE DETECTOR EQUIPMENT	1.000	EACH	1,945.00	1,945.00
2	81-SDME2-02/RK CAL STATION FOR EAGLE II METHANE DETECTOR EQUIPMENT	1.000	EACH	2,080.00	2,080.00
3	81-0012RK-03/RK 103 LITER, 50% LEL CH4, BALANCE METHANE DETECTOR EQUIPMENT	1.000	EACH	155.00	155.00
4	ESTIMATED SHIPPING	1.000	EACH	80.00	80.00
				Tax	303.05
				TOTAL	4,563.05

INSTRUCTIONS TO VENDOR: 1) INVOICES WILL BE IN DUPLICATE. 2) PURCHASE ORDER MUST APPEAR on all invoices, packing lists, and other correspondence (including statements) relating to this order. 3) No C.O.D. or FREIGHT COLLECT shipments will be accepted. All charges must be prepaid and a copy of freight bill attached. 4) STATE SALES TAX MUST BE SHOWN as separate item on invoice. Shasta County is EXEMPT FROM FEDERAL EXCISE TAX under registration No. 84-720189K. 5) No claims can be executed unless the above requirements have been met. 6) See terms and conditions on reverse.

I HEREBY CERTIFY THAT THIS PURCHASE ORDER HAS BEEN ISSUED IN ACCORDANCE WITH THE CODES AND REGULATIONS OF SHASTA COUNTY

Oliver Davis

Purchasing Agent / Designee

B.W.S. Distributors, Inc.
P.O. Box 6325 • Santa Rosa, CA 95406-6325
1847 Piner Rd • Santa Rosa, CA 95403-1990



INVOICE

Phone (707) 546-2484 • In California (800) 862-4685
Fax (707) 546-4804

S
O
L
D
T
O

NAME :SHASTA COUNTY AQMD
ADDRESS :ACCOUNTS PAYABLE
1855 PLACER STREET SUITE 101
CITY :REDDING
STATE :CA
ZIP CODE :96001

S
H
I
P
T
O

NAME :SHASTA COUNTY P0006730
ADDRESS :AIR QUALITY
1855 PLACER STREET SUITE 101
CITY :REDDING
STATE :CA
ZIP CODE :96001

RECEIVED
MAR 03 2021
Shasta County AQMD
VENDOR 16758
00373-035500

ORDER #	ORDER DATE	CUST #	PURCH ORDER #	TAX CD	TERMS
444146	02-22-2021	0065022	P0006730	P2	NET 30 DAYS

INVOICE #	INVOICE DATE	SHIP VIA	W/R	PHONE
264649	02-24-2021	UPS	E	530-225-5637

TRACKING #	SHIP DATE
1Z874E280359495820	

PRODUCT NO / DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	DISC	EXT
721-001/RK EAGLE 2 FOR LEL & PPM CAL TO METHANE	1	1	0	1945.000	.00	1945.00
81-SDME2-02/RK CAL STATION FOR EAGLE II	1	1	0	2080.000	.00	2080.00
81-0012RK-03/RK 103 LITER,50% LEL CH4,BALANCE	1	1	0	155.000	.00	155.00
2/BW22 FACTORY FREIGHT	1	1	0	79.980	.00	79.98
-DROP SHIPPED-UPS						
-RKI QUOTE #200928-RP-740						

Goods Total: 4259.98
Disc .00 %: .00
State/Prov Tax: 303.05
Freight: .00
Labor: .00
Misc Charge: .00
Invoice Total: 4563.03

A service charge of 1.5% per month (\$1.50 minimum) will be charged on all past due accounts. Any claims for shortages or damaged merchandise must be reported to BWS Distributors within 72 hours of receipt of goods. Goods may not be returned without consent of BWS Distributors or its authorized representative. BWS Distributors reserves the right to make reasonable charges for handling or restocking. All goods returned must be accompanied by original invoice and in saleable condition. All returned goods must be received by BWS Distributors within 30 days of invoice. Special order items are not returnable.

Purchase Request [R0025246]

PR Total: 1701.14
Requested By: YEAGER, MOLLY A
Requested Date: 5/19/2021
Entry Date: 5/19/2021
Vendor: VEND003935:01 - MET ONE INSTRUMENTS INC

Purchase Request Items

Item #	Quantity	Unit Price	Item Total	Cost Center	Account	Project	Activity	Distribution
0001	30.000	52.25	1,681.14	00373	035500			100%
Description								
FILTER TAPE FOR BAM MONITORS.								
0002	1.000	0.00	20.00	00373	035500			100%
Description								
SHIPPING - FEDEX GROUND								



Met One
Instruments

Met One Instruments, Inc.

1600 Washington Blvd
Grants Pass, OR 97526 USA

Phone: 541-471-7111
Fax: 541-471-7116

RECEIVED

JUN 21 2021

Shasta County AQMD

Invoice:
186632

Sales Order:
147265

INVOICE

Invoice Date: 6/8/2021

Bill To:

SHASTA COUNTY AQMD
1855 PLACER ST. STE 101
REDDING, CA 96001 USA

Ship To:

SHASTA COUNTY AQMD
1855 PLACER ST. STE 101
REDDING, CA 96001 USA

PO Number	R0025246	Terms	NET 30 DAYS	OrderDate	06/04/2021
Packing Slip	155285	F.O.B.	ORIGIN	Ship Date	06/08/2021
Ship Via	FEDEX GROUND	Sales Person	Vincent Arrell	Due Date	07/08/2021

Ln	Qty Ordered	Qty Shipped	Product	Description	U/M	Unit Price	Amount
1	30	30	460180	FILTER TAPE, GLASS FIBER, 25M LONG, 30MM WIDE 40MM CORE	EA	\$52.25	\$1,567.50

TRACKING #: 177825113252

VEND003935:01
00373-035500

Invoice Sub-total	\$1,567.50
Freight	\$20.00
Tax	\$113.64
Invoice Total	\$1,701.14

[Handwritten Signature]

Batteries and Solar Panels for Portable Community Sensors₁
 G19-CAPP-29

Goal Zero
 675 West 14600 South
 Bluffdale, UT 84065
 USA
 (888) 794-6250

0333456
 9/14/2021

0000
 01-0149904

SHASTA COUNTY AIR QUALITY MANAGEMENT
 DISTRICT
 ATTN: JOHN WALDROP
 1855 PLACER STREET
 SUITE 101
 REDDING, CA 96001

SHASTA COUNTY AIR QUALITY MANAGEMENT
 DISTRICT
 ATTN: JOHN WALDROP
 1855 PLACER ST STE 101
 REDDING, CA 96001-1759

9/14/21 Waldrop	UPS-GROUND-PRE			PREPAID		
22070	EACH	3	0	0	299.95	899.85
YETI 200X 120V			Whse: 000			
32406	EACH	3	0	0	149.95	449.85
BOULDER 50			Whse: 000			

Net Order: 1,349.70
 Less Discount: 0.00
 Freight: 24.95
 Sales Tax: 97.85
 1,472.50

COMPONENTS For Portable PurpleAir Monitoring Stations,
AB 617 Grant # G19-CAPP-29



LOWE'S HOME CENTERS, LLC
1200 EAST CYPRESS AVENUE
REDDING, CA 96002 (530) 351-0181

-- SALE --

SALESH: F51LANE2 13 TRANSH: 5659642 01-31-22

1082909 CRFTSMN 23IN STRUCTURAL F	65.96
2 @	32.98
1329462 BHK 7X7 1/8-3/16 X30 VNYL	10.88
1329439 BHK 1/8-IN X 50-FT VINYL-	26.48
49008 MASTER LOCK TSA LUGGAGE L	50.88
6 @	8.48

SUBTOTAL:	154.20
TAX:	11.18
INVOICE 05207 TOTAL:	165.38
VISA:	165.38

VISA: XXXXXXXXXXXX0747 AMOUNT: 165.38 AUTHCD: 069324

CHIP REFID: 192605094590 01/31/22 12:06:41

CUSTOMER CODE: AB617 GRANT

APL: VISA CREDIT TVR: 0080008000

AID: A000000003101001 TST: E800

STORE: 1926 TERMINAL: 05 01/31/22 12:07:22

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: IAN DAVIS

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

AB 617 CAPP yr 3 Implementation

Portable Purple Air Monitors/Parts

G19-CAPP-29

JW



How doers
get more done.

1200 CHURN CREEK ROAD
REDDING, CA 96003 (530)222-1313

6682 00061 36733 02/28/22 02:42 PM
SALE CASHIER KIM

6942629273011 24IN TOOL BX <A> 12.88
HUSKY 24" TOOL BOX METAL HANDLE SB

SUBTOTAL 12.88
SALES TAX 0.93
TOTAL \$13.81

XXXXXXXXXXXX0747 VISA USD\$ 13.81

AUTH CODE 007094/8610621 TA

Chip Read

AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: AB617

6682 02/28/22 02:42 PM



6682 61 36733 02/28/2022 1235

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/29/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 80437 73816
PASSWORD: 22128 73755

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Binoculars for use
as part of AB617
CAP Community
Pollution impact
inspections.

CAPP Grant
Implementation
G-19-CAPP-29

John W. King



2500 Hilltop Drive
Redding, CA 96002
530-223-2006

4/4/22 2:49 PM
Trans.: 6266 Store: 00093
Reg.: 001 Till: 001
Cashier: Caitlin Sales: Caitlin

Sale



00093001626620220404

Shnell Pacifica Guide 10x42mm B 54.99
45948
Original Price: 1 @ 69.99

Total 54.99
Sales Tax 7.2500% 3.99
Total 58.98
Credit 58.98

Card: Visa
Account: 0747
Auth: 033572 (A)
Terminal ID: 8718963
Application Name: VISA CREDIT
Verification:
Card Entry Mode: Chip Read
Chip Indicator: CONTACT
Auth mode: ISSUER

ICC Details
Application ID: A00000003101001
Terminal Verification Result: U880008000
Issuer Application Data: 06010A03600000
Transaction Status Information: F800
Authorization Response Code: 00

Total Tender 58.98
Change Due 0.00

Cables and Chargers for Portable Purple Air Monitors

AB 617 G19-CAPP-29

John Wally

Give us feedback @ survey.walmart.com
Thank you! ID #:YRFNXXU6LXH

Walmart *

530-221-2800 Mgr: JOSE

1515 DANA DR
REDDING CA 96003

ST# 02537	OP# 001983	TE# 67	TR# 00322
MCR CBL 10	068113129069		7.46 X
MCR CBL 10	068113129069		7.46 X
MCR CBL 10	068113129069		7.46 X
CHARGER	084806104480		15.97 X
CHARGER	084806104480		15.97 X
CHARGER	084806104480		15.97 X

	SUBTOTAL	70.29
TAX 1	7.250 %	5.10
	TOTAL	75.39
	VISA TEND	75.39

VISA CREDIT ***** 0747 1 2

APPROVAL # 070363
REF # 1042000314
TRANS ID - 462140772207410
VALIDATION - 94H2
PAYMENT SERVICE - E
P.O. # AB617
AID A000000003101001
AAC 5D697CD9C511E0DC
TERMINAL # SC010773

05/20/22 14:27:12

CHANGE DUE 0.00
ITEMS SOLD 6
TCN 3064 3395 1086 3255 6377



Walmart *



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05/20/22 14:27:13