

At Berth Remediation Fund – Payment Instructions

For vessels calling at the ports within the jurisdiction of the Bay Area Air Quality Management District (Air District) that have received California Air Resources Board's (CARB) approval:

Please notify the Air District by email at dwinston@baaqmd.gov and bchow@baaqmd.gov, with a copy to grant-payments@baaqmd.gov, for each approved visit, including the **Request ID number** and **payment amount** approved by CARB.

In your email, please request an **invoice number (invoice number only; no physical copy of the invoice will be issued)** and other information needed from the Air District. The Air District will respond with payment instructions.

Please do not make any payment until the invoice number has been issued by the Air District.

The Air District accepts Check or ACH/Wire Transfer payments. Please identify the payment method in your request.

IMPORTANT: YOU MUST INCLUDE BOTH THE INVOICE NUMBER AND REQUEST ID NUMBER ON YOUR PAYMENT FOR YOUR ACCOUNT TO BE PROPERLY CREDITED.

The Air District's W-9 is available at https://ww2.arb.ca.gov/sites/default/files/2024-02/W9_BAAQMD_2024-02-Signed.pdf. Please note that the Air District does not complete vendor forms.

For questions regarding payment receipt, please contact our customer service email inquiry box at: or by phone at: (415) 749-4636.