

541 Washington Avenue
Yuba City, CA 95991
(530) 634-7659
FAX (530) 634-7660
www.fraqmd.org

Christopher D. Brown, AICP
Air Pollution Control Officer

Final Report: Community Air Protection Program
Grant Agreement G21-CAPP-09
Fiscal Year 2021/2022

1. Report Number – 1
2. Title – Community Air Protection Program Annual Report
3. Name of Grantee – Feather River Air Quality Management District
4. Date of Submission – May 24, 2023
5. Grant Number – G21-CAPP-09
6. Costs associated with specific tasks –
 - A. The District staff time working under this grant from December 1, 2022 through April 30, 2023 included the following tasks:
 - i. Work on the emissions reporting regulation.
 - ii. Tracking Expedited BARCT rule SIP submittal.
 - iii. Forecasting pollutants and attending 1300/1400 calls.
 - iv. Expansion of air quality sensor network (Purple Air and Clarity air quality sensors)
 - v. Community outreach, FRAQMD Board meetings, and community surveys.
 - vi. Administrative time and costs, including time management, recordkeeping, and billing.
7. How grant is being used to meet the goals of Assembly Bill 617 – the FRAQMD staff have used the AB 617 grant to improve forecasting capabilities in the district where a large portion of the populations is part of a disadvantaged or low income community. The improvements provide better information to the communities about current and forecasted emissions. The forecasting service enabled better meteorological forecasting capabilities and potential smoke impacts from the fires. The grant has also enabled the District to expanded our public Wi-Fi access via Comcast during Board meetings and other public meetings so that our public meetings can be live streamed by the public or media. This increases accessibility to those that require translation services or are viewing remotely. This grant has also been used for District staff to participate in both the Emissions Inventory and BARCT working groups led by CARB. Participation on these groups included the review of draft documents,

providing comments and feedback, and updating District management. The District adopted amendments to Rule 3.22 in accordance with the Expedited BARCT Schedule and is tracking the approval process as EPA reviews the amended rule and considers for inclusion in the SIP.

8. Summary of work completed and in progress since the last progress report – No previous reports have been submitted.

9. Grant funds remaining and expended – The District requested a disbursement of \$54,130.00 on November 30, 2022. The District expended \$15,844.61 as of April 30, 2023.

10. Expenditure summary showing all Community Air Protection Program Implementation Funds –

Description	Cost
FRAQMD Staff Hours 12/1/2022 to 4/30/2023 165.60 hours @ \$95.68 per hour	\$15,844.61
Comcast Invoice (Month of April 2023)	\$292.11
Total	\$16,136.72

COMCAST BUSINESS

Fthr Rvrairqualitymgmt

Account number
XXXXXXX 1105276

For service at:
541 WASHINGTON AVE
YUBA CITY CA 95991-2837

RECEIVED

APR 11 2023

FEATHER RIVER
AQMD

Bill date Apr 02, 2023
Services from Apr 07, 2023 to May 06, 2023

Page 1 of 3

Your monthly account summary

Previous balance	442.06
Payment - Thank You Mar 29, 2023	-442.06 cr
New charges	
Comcast Business services	289.94
Taxes and fees	2.17

Thanks for choosing Comcast Business

Amount due

\$292.11

Payment due Apr 24, 2023



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call 1-800-391-3000

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➔ Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

APPROVED FOR PAYMENT

Mr
Total 725 Budget No. 12-00

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 02 04032023 NNNNNYNN 01 000717 0003

FTHR RVRAIRQUALITYMGMT
541 WASHINGTON AVE
YUBA CITY, CA 95991-2836

Account number XXXXXXXX 1105276

Payment due Apr 24, 2023

Please pay **\$292.11**

Amount enclosed \$ *292.11*

Make checks payable to Comcast Do not send cash



COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



815560003110527600292110

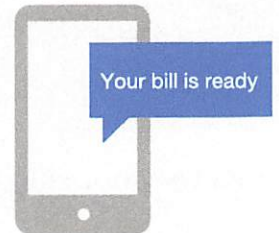
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Online

Visit business.comcast.com/myaccount



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Call 1-800-391-3000



Account number
XXXXXXX 1105276

8633 0530 NO RP 02 04032023 NNNNNYNN 01 000717 0003

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Services from Apr 07, 2023 to May 06, 2023

Your new charges in detail

Comcast Business services	\$289.94
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Comcast Business Internet

Ultimate Business	359.80
Package Includes: Business Internet Premium, SecurityEdge, And Wifi Pro Expanded Coverage. Bundle Discount	-99.81 cr
Equipment Fee	29.95
Internet And Wifi Pro Expanded Coverage.	

Taxes and fees	\$2.17
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Sales Tax	2.17
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New charges	\$292.11
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Additional information

Hearing/speech impaired call 711

Your Local Franchise Authority Is:

City of Yuba City

1201 Civic Ctr Blvd.

Yuba City, CA 95991 FCC Unit #CA0012

(The above is not a payment or service center)



Billing Report 5/18/2023

Employee Name	Date	Category	SubCategory	Hours	Rate	Billable Cost	Grant_Number	Grant_Name
Peter Angelonides	11/01/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/02/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/03/2022	Planning	AB617	0.75	\$95.68	\$71.76	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/07/2022	Planning	AB617	0.75	\$95.68	\$71.76	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/08/2022	Planning	AB617	0.75	\$95.68	\$71.76	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/09/2022	Planning	AB617	1.75	\$95.68	\$167.44	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/10/2022	Planning	AB617	1.25	\$95.68	\$119.60	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/14/2022	Planning	AB617	1.00	\$95.68	\$95.68	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/15/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/16/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/17/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/18/2022	Planning	AB617	0.75	\$95.68	\$71.76	G20-CAPP-09	Community Air Protection Program Year 4

Billing Report 5/18/2023

Peter Angelonides	11/21/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/22/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/23/2022	Planning	AB617	1.50	\$95.68	\$143.52	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/28/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/29/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	11/30/2022	Planning	AB617	0.50	\$95.68	\$47.84	G20-CAPP-09	Community Air Protection Program Year 4
Peter Angelonides	12/01/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/02/2022	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/05/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/06/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/07/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/08/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/09/2022	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/12/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/14/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/15/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/16/2022	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/19/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/20/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/21/2022	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/27/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/28/2022	Planning	AB617	0.25	\$95.68	\$23.92	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/29/2022	Planning	AB617	0.25	\$95.68	\$23.92	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	12/30/2022	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	01/03/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	01/05/2023	Planning	AB617	0.25	\$95.68	\$23.92	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	01/06/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5

Billing Report

5/18/2023

[illegible]

Billing Report 5/18/2023

Peter Angelonides	03/10/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/13/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/14/2023	Planning	AB617	0.25	\$95.68	\$23.92	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/15/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/17/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/27/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/28/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/29/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/30/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	03/31/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/03/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/04/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/05/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/06/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/07/2023	Planning	AB617	1.75	\$95.68	\$167.44	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/10/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/11/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/12/2023	Planning	AB617	4.50	\$95.68	\$430.56	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/13/2023	Planning	AB617	5.50	\$95.68	\$526.24	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/14/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/17/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/18/2023	Planning	AB617	3.75	\$95.68	\$358.80	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/20/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/21/2023	Planning	AB617	2.25	\$95.68	\$215.28	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/22/2023	Planning	AB617	6.50	\$95.68	\$621.92	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/24/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/25/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/26/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/27/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	04/28/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	12/06/2022	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	03/21/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	03/23/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	03/29/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	04/06/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	04/07/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	04/14/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Robin Demma	12/01/2022	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Robin Demma	12/06/2022	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5

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Robin Demma	12/07/2022	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Robin Demma	03/14/2023	Planning	AB617	1.00	\$95.68	\$95.68		
Robin Demma	04/11/2023	Planning	AB617	1.25	\$95.68	\$119.60		
Maria Ramos	03/16/2023	Planning	AB617	2.00	\$95.68	\$191.36		
Jeanelle Lim	01/06/2023	Planning	AB617	0.25	\$0.00	\$0.00	G21-CAPP-09-01	CAP Admin Year5
Wyllyam Escobedo	03/16/2023	Planning	AB617	1.25	\$0.00	\$0.00		
Totals				109.75	\$94.37	\$10,357.36		

CAP Year 4 Total: \$1,339.52

CAP Year 5 total: \$8,659.04

Not billed tot \$550.16

JL not billed \$23.92

WE not billed \$119.60

RD not billed \$215.28

Comcast Inv \$292.11

Revised total cost:
\$9,209.20

Total cost w/MGMT Time and Invoices
\$16,136.72

MGMT hours	Rate	Cost per month	total cost
13.87	\$95.68	\$1,327.08	\$6,635.41