

Final Report: Community Air Protection Program
Grant Agreement G21-CAPP-09-01 Fiscal Year 2021/2022

1. Report Number – 2
2. Title – Community Air Protection Program Annual Report
3. Name of Grantee – Feather River Air Quality Management District
4. Date of Submission – 05/23/2024
5. Grant Number – G21-CAPP-09-01
6. Costs associated with specific tasks –
 - A. May 1, 2023 through November 14, 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. 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 –

- i. Forecasting pollutants and attending 1300/1400 calls.
- ii. Expansion of air quality sensor network (Purple Air and Clarity air quality sensors)
- iii. Community outreach, FRAQMD Board meetings, and community surveys.
- iv. Administrative time and costs, including time management, recordkeeping, and billing.

9. Grant funds remaining and expended – The District requested a disbursement of \$54,130.00 on November 30, 2022. The District expended \$54,521.13 as of November 14, 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
FRAQMD Staff Hours 5/1/2023 to 6/30/2023 98.99 hours @ \$95.68 per hour	\$9,471.36
FRAQMD Staff Hours 7/1/2023 to 11/14/2023 169.65 hours @ \$103.25 per hour	\$19,418.55
New Clarity AQ Sensor Purchase	\$1772.50
Clarity Data Subscription Renewal	\$7,722.00
Total	\$54,521.13

Billing Report

5/14/2024

Employee Name	Date	Category	SubCategory	Hours	Rate	Billable Cost	Grant_Number	Grant_Name
Peter Angelonides	05/01/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/02/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/03/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/05/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/08/2023	Planning	AB617	1.75	\$95.68	\$167.44	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/09/2023	Planning	AB617	1.75	\$95.68	\$167.44	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/10/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/11/2023	Planning	AB617	3.00	\$95.68	\$287.04	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/12/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/15/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/16/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/17/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/18/2023	Planning	AB617	5.00	\$95.68	\$478.40	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/19/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/20/2023	Planning	AB617	4.50	\$95.68	\$430.56	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/22/2023	Planning	AB617	1.75	\$95.68	\$167.44	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/23/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/24/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/26/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/30/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	05/31/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/01/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/02/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/05/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/06/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/07/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/08/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/09/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/12/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/13/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/15/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/16/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/19/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/20/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/21/2023	Planning	AB617	1.75	\$95.68	\$167.44	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/22/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/26/2023	Planning	AB617	1.25	\$95.68	\$119.60	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/27/2023	Planning	AB617	1.50	\$95.68	\$143.52	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/28/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Peter Angelonides	06/30/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	05/05/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	05/10/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	05/11/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	05/24/2023	Planning	AB617	1.00	\$95.68	\$95.68	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	05/26/2023	Planning	AB617	0.75	\$95.68	\$71.76	G21-CAPP-09-01	CAP Admin Year5
Sondra Spaethe	06/05/2023	Planning	AB617	2.00	\$95.68	\$191.36	G21-CAPP-09-01	CAP Admin Year5
Robin Demma	05/09/2023	Planning	AB617	1.25	\$95.68	\$119.60		

Billing Report
5/14/2024

Robin Demma	05/23/2023	Planning	AB617	1.50	\$95.68	\$143.52		
Robin Demma	06/20/2023	Planning	AB617	1.25	\$95.68	\$119.60		
Wyllyam Escobedo	05/19/2023	Planning	AB617	0.50	\$95.68	\$47.84	G21-CAPP-09-01	CAP Admin Year5
Wyllyam Escobedo	05/20/2023	Planning	AB617	4.50	\$95.68	\$430.56	G21-CAPP-09-01	CAP Admin Year5
Totals				178.50	\$100.11	\$17,869.31		

Non-Timesheet Cost	Note
\$ 1,772.50	New Sensor
\$ 7,722.00	Subscription Renewal

FY22/23

Title	Billable Rate	MT	Monthly H	# of Months	Total Cost
APCO	\$ 95.68		8.67	2	\$ 1,659.09
ASO	\$ 95.68		5.2	2	\$ 995.07

FY23/24

Title	Billable Rate	MT	Monthly H	# of Months	Total Cost
APCO	\$103.05		8.67	5	\$4,467.22
ASO	\$103.05		5.2	5	\$2,679.30

Not Billed Admin
\$794.92

Total Cost w/MT, Clar
\$39,179.33

Actuals Plus MT Hr: Total Cost	
98.99	\$9,471.36
Actuals Plus MT Hr: Total cost	
176.6	\$19,418.55

COMCAST BUSINESS

Fthr Rvrairqualitymgmt

Account number
XXXX76

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

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

RECEIVED

APR 11 2023

FEATHER RIVER
AQMD

Thanks for choosing Comcast Business

Amount due

\$292.11

Payment due Apr 24, 2023



Need help?

Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?

Visit business.comcast.com/myaccount



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

MP
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

xxx76

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

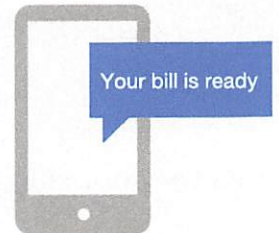
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Your Comcast Business Internet service gives you access to millions of WiFi hotspots with the fastest WiFi and even more coverage. Find out more at business.comcast.com/wifi.



Did you know?

Never miss a payment with text alerts. Receive text message reminders when your bill is ready to pay or past due. Sign up at business.comcast.com/myaccount.



Need help? We're here for you.



Visit business.comcast.com/help
Call 1-800-391-3000

Billing support

Open 6 am-9 pm MTN, Mon through Fri
and 7 am-8 pm Sat

Technical support

Open 24 hours, 7 days a week

Please notify us immediately with any questions regarding charges billed to your account. Comcast will issue a credit or refund for any verified billing error which is brought to our attention within sixty (60) days of the bill.



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

If you're moving, give us as much advanced notice as possible so we can help make a smooth transition.

Call 1-800-391-3000



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)

