

JANUARY

2022

**Yakima Regional Clean
Air Agency
Board Meeting**



January 13, 2022

REGULAR BOARD OF DIRECTORS' MEETING at 2:00 P.M.

AGENDA

1. Call to Order

2. Roll Call

3. Additions or Deletions to the Agenda

4. Public Comments

If you wish to address any matter relevant to the business of the Board, you may do so now. Please, state your name and the item you wish to address. Please limit your comments to three (3) minutes.

5. Consent Agenda

5.1 By consent, approve December 9, 2021 Board Meeting Summary

5.2 By consent, accept December 2021 YRCAA Monthly Activity Report

Action Requested: Approve Consent Agenda Items 5.1 through 5.2

6. Regular Agenda

6.1 Interim Executive Director's Report

7. Action Items

7.1 Health Insurance Employer Contribution Adjustment- Resolution 2022-01

7.2 Approve Fiscal Vouchers and Payroll Authorization Transfers for December 2021

7.3 Election of Board Chairman and Vice Chairman for CY 2022

Action Requested: Approve Resolution 2022-1 and Approve Fiscal Vouchers and Payroll Authorization Transfers.

8. Other business

8.1 Updates on the Search Process for Air Pollution Control Officer (APCO)/Executive Director

9. Adjournment

If you wish to attend the YRCAA Board meeting and require an accommodation due to a disability or Language Interpretative Services, call 509-834-2050, ext. 100 or send us an email at admin@yrcaa.org.



13 de enero de 2022

REUNIÓN ORDINARIA DE LA JUNTA DIRECTIVA a las 2:00 p.m.

AGENDA

1. Llamada al orden

2. Registro de asistencia

3. Incorporaciones o eliminaciones al orden del día

4. Comentarios públicos

Si desea tratar cualquier asunto pertinente a los temas del consejo, puede hacerlo en este momento. Acérquese al podio, diga su nombre e indique el tema que desea abordar. Limite sus comentarios a tres (3) minutos.

5. Aprobación de la agenda de consentimiento

5.1 Por consentimiento, apruebe el Resumen de la Reunión de la Junta del 9 de diciembre de 2021

5.2 Por consentimiento, acepte el Informe Mensual de Actividad de YRCAA del 9 de diciembre de 2021

Acción solicitadas: Aprobar el consentimiento Puntos 5.1 a 5.2 del orden del día

6. Agenda de asambleas ordinarias

6.1 Informe del Director Ejecutivo Interino

7. Elementos de acción

7.1 Aprobar comprobantes fiscales y transferencias de autorización de nómina para diciembre de 2021

7.2 Aprobar comprobantes fiscales y transferencias de autorización de nómina para diciembre de 2021

7.3 Elección del Presidente y Vicepresidente de la Junta para CY 2022

Acción solicitada: Aprobar la Resolución 2022-1 y Aprobar Comprobantes Fiscales y Transferencias de Autorización de Nómina.

8. Otros asuntos

8.1 Actualizaciones sobre el proceso de búsqueda de Oficial de Control de la Contaminación del Aire (APCO)/Director Ejecutivo

9. Cierre

Si desea asistir a la asamblea del consejo de YRCAA y requiere servicios especiales por discapacidad o de interpretación llame al 509-834-2050, ext 100 o escribanos a admin@yrcaa.com

CONSENT AGENDA ITEMS



**SUMMARY OF THE GOVERNING
 BOARD OF DIRECTORS
 REGULAR BOARD MEETING**

December 9, 2021

Location and Time:

YRCAA Office

Started at 2:00 PM

REGULAR MEETING

1. Chair DeVaney called the meeting to order at 2:00 p.m.

2. Christa Owen, Clerk of the Board, conducted roll call. There was no quorum at the roll call. Five minutes to the meeting Commissioner McKinney called in and there was a quorum. (:13)

PRESENT WERE:

Jon DeVaney, Member-at-Large
 Steven Jones, Ph.D., County Representative
 Amanda McKinney, County Commissioner (Teleconference)

ABSENT:

Brad Hill, Large City Representative
 Jose Trevino, Small City Representative

BOARD MEMBERS:

Steven Jones, Ph.D., County Representative
 Jon DeVaney, Member-at-Large
 Amanda McKinney, County Commissioner
 Jose Trevino, Small City Representative
 Brad Hill, Large City Representative

LEGAL COUNSEL:

Gary Cuillier

STAFF:

Hasan Tahat, Ph.D., Interim Executive Director
 Christa Owen, Clerk of the Board
 Pamela Herman, Public Records Officer

3. Additions or Deletions to the Agenda (:26)

Chair DeVaney asked if there were any additions or deletions to the Agenda.

Dr. Tahat stated there were none.

4. Public Comment (1:49)

Chair DeVaney asked if there were any public comments.

AGENDA ITEM NO. 5.1



Ms. Jean Mendoza, Friends of Toppenish Creek, from White Swan requested an allowance of a citizen from the lower valley to participate as a representative in the process with the selection of the agency's new APCO.

6. Regular Agenda (7:32)

6.1 Interim Executive Director's Report

Dr. Tahat presented the report. Refer to Board packet.

(16:14) while Dr. Tahat was presenting his report, Commissioner McKinney joined the meeting. There was a quorum.

Dr. Tahat reported on the climate change act history, rules and regulation past and the ongoing present rule making. Dr. Tahat continued presenting his report.

Dr. Jones and Commissioner McKinney inquired on the amount of influence or participation of the agency with the rule making at the state level regarding climate change rules and regulation by the State legislation and by the Department of Ecology.

Dr. Tahat stated that the Agency has been and is following those rules very closely and we will comment and we have as part of the local clean air agencies. Chairman DeVaney added, tat this point in time, the agency is just monitoring what the state is working on, so the agency can prepare to fulfill any new regulatory obligations that are delegated or imposed upon the agency as a result of legislation.

Dr. Jones expressed concerns about the importance of the agency being proactive in submitting ideas to the rule making as a result of the Climate Change legislation act.

5. Approval of Consent Agenda (37:00)

- 5.1 By consent, approve November 18, 2021 Board Meeting Summary
- 5.2 By consent, accept November 18, 2021 YRCAA Monthly Activity Report
- 5.3 By consent, approve Board Meetings Schedule for Calendar Year (CY) 2022
- 5.4 By consent, approve CY 2022 Holiday Schedule

Dr. Jones moved and Commissioner McKinney seconded to approve.
Motion approved with no dissension.

7. Action Items (38:00)

7.1 Fiscal Vouchers and Payroll Authorization Transfers for November 2021

Ms. Owen requested an approval for November payroll transfers and vouchers.



Dr. Jones moved and Commissioner McKinney seconded to approve.
Motion approved with no dissension.

8. Other business (39:00)

8.1 Update on the Search Process for Air Pollution Control Officer (APCO)/Executive Director

Chairman DeVaney stated Dr. Tahat would be moving forward with signing the agreement with the Yakima County HR to start the process of hiring a new APCO/Executive Director. Dr. Tahat will only sign the agreement as authorized by November Board meeting to start the process. The rest of the process will be between the Board of Directors and the Yakima County HR. Dr. Tahat will not be part of the process.

Chairman DeVaney announced that in January the board will be electing new officers for Chair and Vice Chair.

9. Adjournment (42:45)

Dr. Jones moved to adjourn and Commissioner McKinney seconded to approve.
Motion approved with no dissension.

Chair DeVaney adjourned the meeting at 2:42 p.m.

Jon DeVaney, Board of Directors

Christa Owen, Clerk of the Board

Date of Release: January 6, 2022
Date of Consideration: January 13, 2022
To: Honorable YRCAA Board of Directors and Alternates
From: Office of the Interim Executive Director
Subject: Monthly Activity Report

Activity	<i>Current Quarter</i>				FY21 Ttl. to Date
	FY20 Total	Oct FY21	Nov FY21	Dec FY21	
Minor Source Inspections	123	3	0	5	28
Complaints Received	221	26	15	6	70
NOVs Issued	60	2	2	3	13
AODs Issued	8	3	2	0	0
Warning Notices Issued	7	3	2	0	0
NOPs Issued	45	1	0	1	18
SEPA Reviews	352	26	21	34	266
AOP Applications Received	1	0	0	0	0
AOPs Issued or Renewed	1	0	0	0	0
Deviations/Upsets Reported	21	2	2	1	11
AOP Inspections	7	0	0	1	1
Public Workshops	1	0	0	0	1
Media Events	1	0	0	0	0
Media Contacts	6	0	1	0	3
Education Outreach Events	6	0	0	0	0
Sources Registered	234	3	1	0	5
NSR Applications Received	20	2	0	2	6
NSR Approvals Issued-Temporary	0	0	0	0	0
NSR Approvals Issued-Permanent	28	3	0	2	14
NODRs Received	199	14	22	8	63
Agricultural Burn Permits Issued	122	5	1	0	10
Conditional Use Permits Issued	4	0	0	0	2
Residential Burn Permits Issued	1193	49	0	0	212
Burn Ban Days	24	0	7	0	63
Public Records Requests Fulfilled	45	5	2	3	17

Acronyms:

AOP - Air Operating Permit; **NODR** - Notification of Demolition and Renovation; **NOP** - Notice of Penalty;
NOV - Notice of Violation; **NSR** - New Source Review; **SEPA** - State Environmental Policy Act

AGENDA ITEM 6.2

REGULAR

AGENDA



Executive Memorandum

Date of Release: January 6, 2022
Date of Consideration: January 13, 2022
To: Honorable YRCAA Board of Directors and Alternates
From: Office of the Interim Executive Director / Air pollution Control Officer
Subject: Interim Executive Director's Report for the Month of December 2021

1. State Implementation Plan (SIP)

On November 18, 2021, the US Environmental Protection Agency (EPA) published their first proposal for accepting the update to the YRCAA Wood Heater and Burn Ban Regulation. The comment period ended on December 20, 2021. On December 7, 2021, EPA published their intent for the second and the final SIP approval for YRCAA General Air Quality Regulations as indicated in attached Federal Register public notice (attachment 1). Comments period will end on January 6, 2022. Staff will update your board of the final resolution to our regulation upon the final action by US EPA.

2. Compliance & Engineering

The following Table itemizes, by type, the complaints received and the number of NOV's issued, if any, for the month of December 2021:

Type of Complaint	Number of Complains	Number of NOV's*	Number of AOD's**
Residential Burning	5	1	0
Agricultural Burning	1	0	0
Other Burning and SFBD***	0	0	0
Fugitive / Construction Dust	0	0	0
Agricultural Dust	0	0	0
Agricultural Odor	0	0	0
Other Dust	0	0	0
Surface Coating	0	0	0
Odor	0	0	0
Asbestos	0	0	0
Others and NSR****	0	0	0
Registration	0	0	0
Industrial Sources	0	2	0
TOTALS	6	3	0

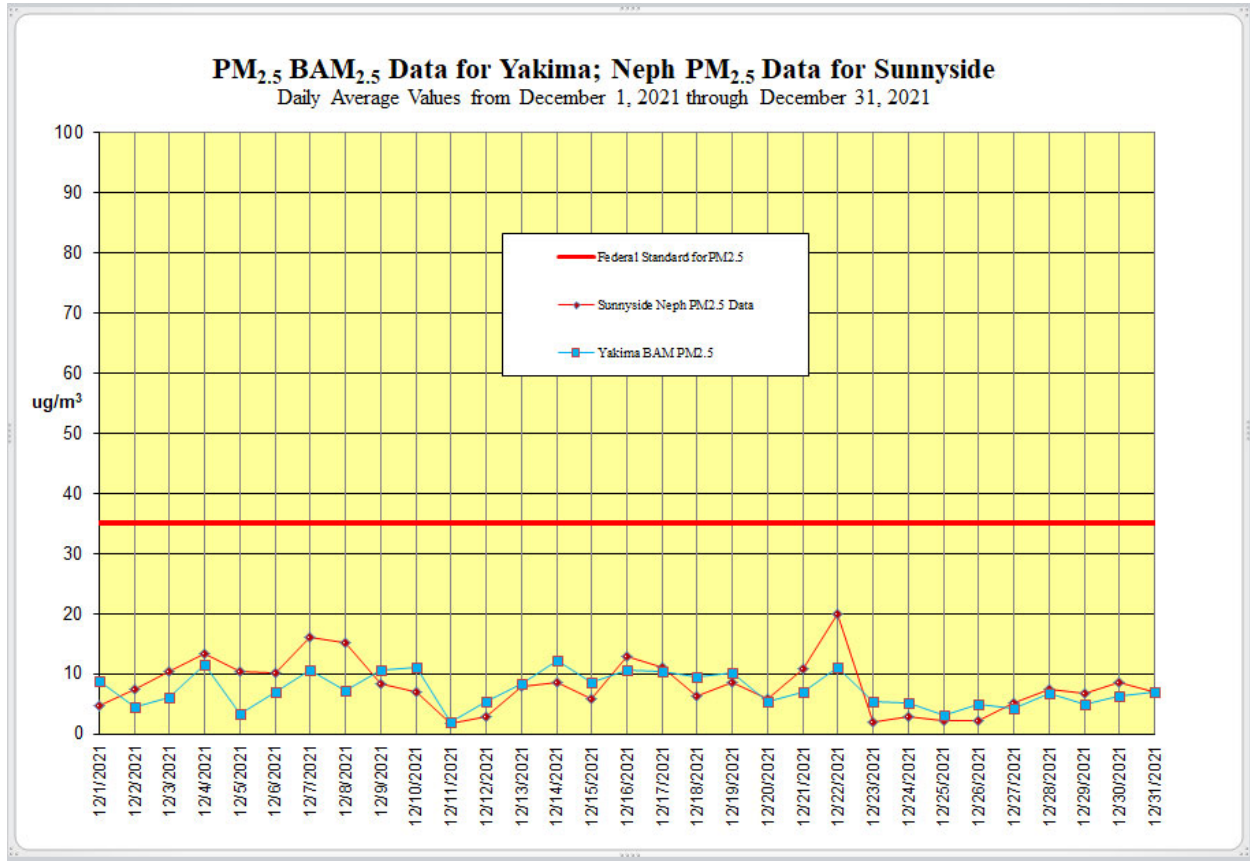
*NOV- Notice of Violation

**AOD- Assurance of Discontinues

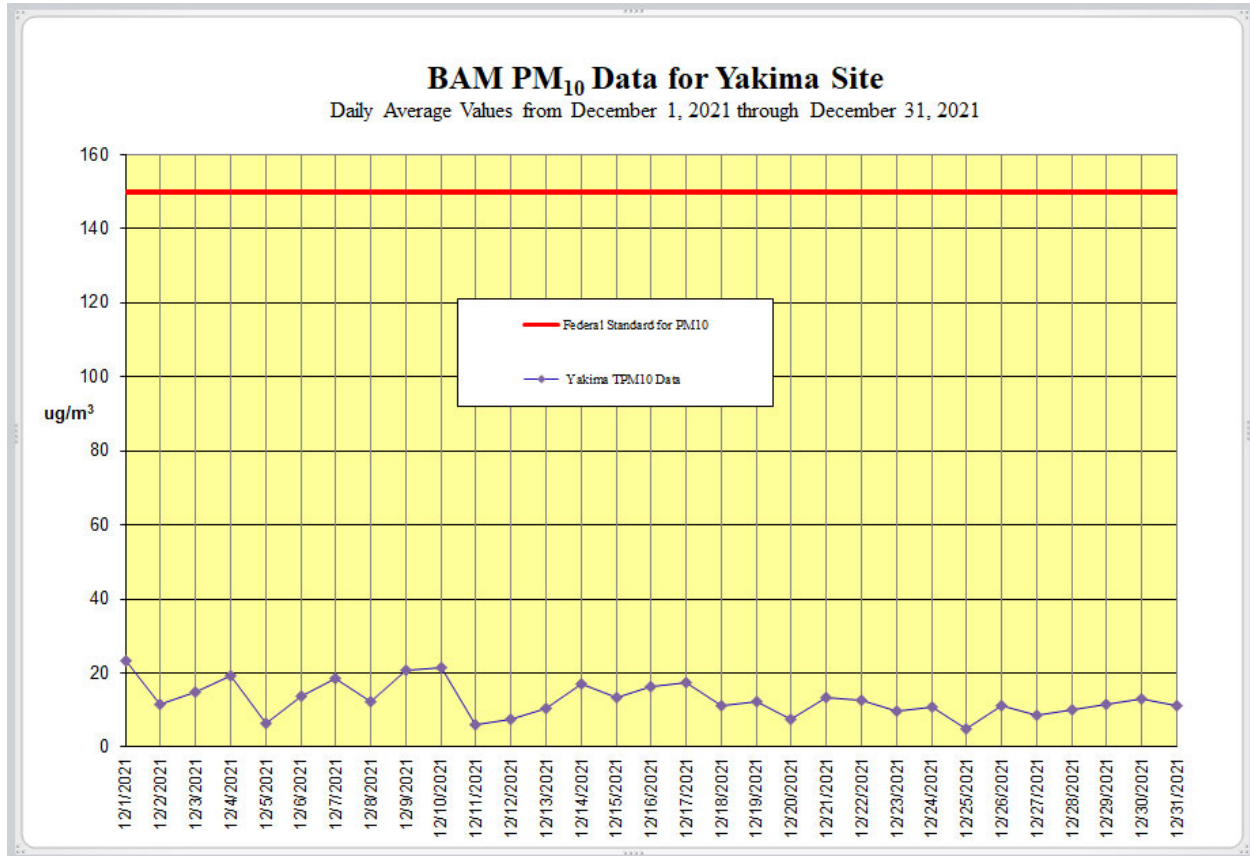
*** Solid Fuel Burning Device **** New Source Review

3. Air Monitoring Data

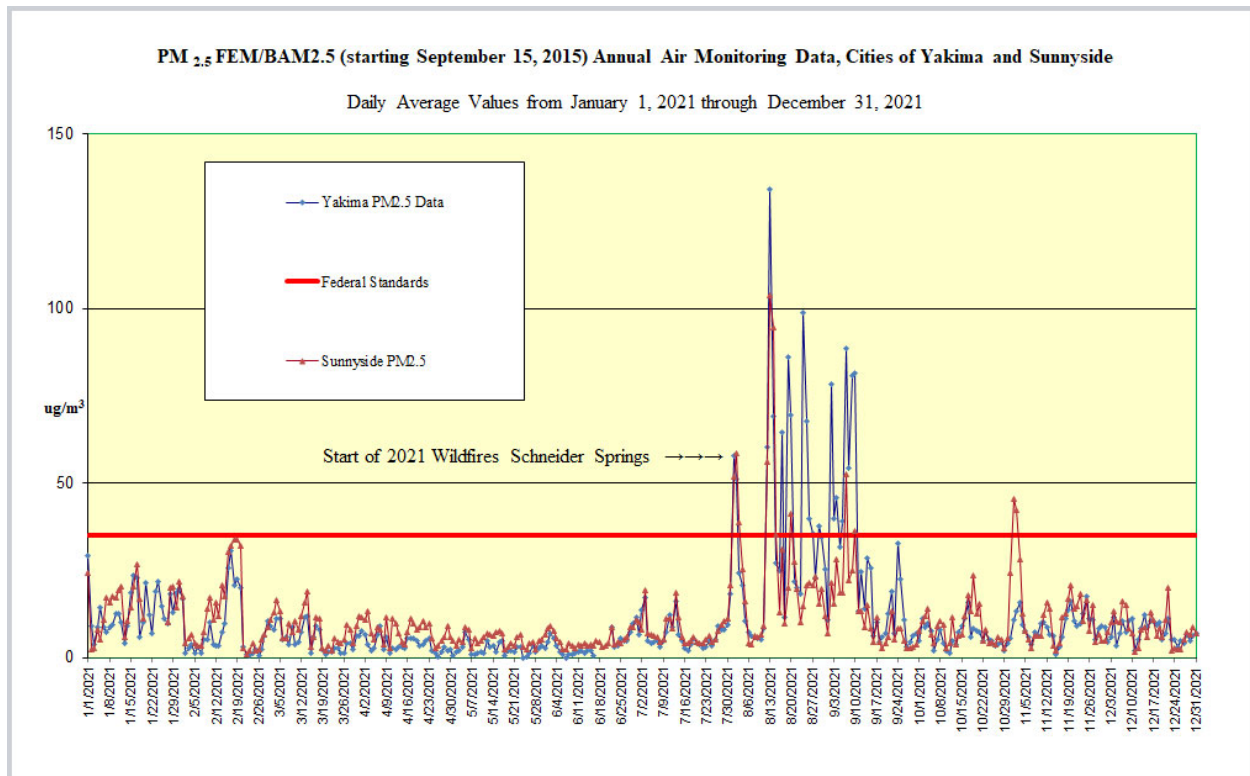
- PM_{2.5} for Yakima and Sunnyside monitors for December 2021, we expect no PM_{2.5} exceedances for the month.



- PM₁₀ data for December 2021, we expect no PM₁₀ exceedance for the month.



- Annual PM_{2.5} for Yakima and Sunnyside monitors.
- Exceedances since August 2021 for this year are due to the wildfire (Schneider Springs Fire) as indicated in the graph below.



substantial direct costs on tribal governments or preempt tribal law as specified by Executive Order 13175 (65 FR 67249, November 9, 2000).

List of Subjects in 40 CFR Part 52

Environmental protection, Air pollution control, Incorporation by reference, Intergovernmental relations, Reporting and recordkeeping requirements, Sulfur oxides.

Dated: November 30, 2021.

Debra Shore,

Regional Administrator, Region 5.

[FR Doc. 2021–26467 Filed 12–6–21; 8:45 am]

BILLING CODE 6560–50–P

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 52

[EPA–R10–OAR–2021–0751; FRL–9211–01–R10]

Air Plan Approval; Washington; Yakima Regional Clean Air Agency, General Air Quality Regulations

AGENCY: Environmental Protection Agency (EPA).

ACTION: Proposed rule.

SUMMARY: The Environmental Protection Agency (EPA) is proposing to approve revisions to the Washington State Implementation Plan (SIP) that were submitted by the Department of Ecology (Ecology) in coordination with the Yakima Regional Clean Air Agency (YRCAA). In 2014, 2015, 2016, and 2020, the EPA approved revisions to the *General Regulations for Air Pollution Sources* promulgated by Ecology in the Washington Administrative Code (WAC). In this action, the EPA proposes to update the SIP for YRCAA's jurisdiction to reflect these changes to the WAC. We also propose to update certain YRCAA regulations currently in the SIP, remove obsolete regulations, and approve a small set of YRCAA regulations to replace or supplement the corresponding WAC regulations for sources in YRCAA's jurisdiction.

DATES: Comments must be received on or before January 6, 2022.

ADDRESSES: Submit your comments, identified by Docket ID No. EPA–R10–OAR–2021–0751 at <https://www.regulations.gov>. Follow the online instructions for submitting comments. Once submitted, comments cannot be edited or removed from *Regulations.gov*. The EPA may publish any comment received to its public docket. Do not submit electronically any information you consider to be Confidential

Business Information (CBI) or other information whose disclosure is restricted by statute. Multimedia submissions (audio, video, etc.) must be accompanied by a written comment. The written comment is considered the official comment and should include discussion of all points you wish to make. The EPA will generally not consider comments or comment contents located outside of the primary submission (*i.e.*, on the web, cloud, or other file sharing system). For additional submission methods, the full EPA public comment policy, information about CBI or multimedia submissions, and general guidance on making effective comments, please visit <https://www.epa.gov/dockets/commenting-epa-dockets>.

FOR FURTHER INFORMATION CONTACT: Jeff Hunt, EPA Region 10, 1200 Sixth Avenue—Suite 155, Seattle, WA 98101, at (206) 553–0256, or hunt.jeff@epa.gov.

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I. Background for Proposed Action

On January 27, 2014, Ecology submitted revisions to update the *General Regulations for Air Pollution Sources* contained in Chapter 173–400 WAC. The EPA approved these updates in three phases on October 3, 2014 (79 FR 59653), November 7, 2014 (79 FR

66291), and April 29, 2015 (80 FR 23721).¹ Under the revised applicability provisions of WAC 173–400–020 approved into the SIP on October 3, 2014, the regulations contained in Chapter 173–400 WAC apply statewide, “. . . except for specific subsections where a local authority has adopted and implemented corresponding local rules that apply only to sources subject to local jurisdiction as provided under Revised Code of Washington (RCW) 70.94.141 and 70.94.331.”² Therefore, the EPA's approval of Ecology's January 2014 submittal applied only to geographic areas and source categories under Ecology's direct jurisdiction. We stated that we would address the revised Chapter 173–400 WAC regulations as they apply to local clean air agency jurisdictions on a case-by-case basis in separate, future actions. Subsequent local clean air agency actions related to Chapter 173–400 WAC include our approval of the Benton Clean Air Agency (80 FR 71695, November 17, 2015), Southwest Clean Air Agency (82 FR 17136, April 10, 2017), Puget Sound Clean Air Agency (85 FR 22355, April 22, 2020), Northwest Clean Air Agency (85 FR 36154, June 15, 2020), and Spokane Regional Clean Air Agency (86 FR 24718, May 10, 2021).

On October 14, 2021, the Director of Ecology, as the Governor's designee for SIP revisions, submitted a request to update the air quality regulations in the SIP as they apply to YRCAA's jurisdiction in 40 CFR 52.2470(c), Table 10—*Additional Regulations Approved for the Yakima Regional Clean Air Agency (YRCAA) Jurisdiction*. YRCAA's jurisdiction consists of Yakima County, excluding Indian reservation land or any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction. YRCAA also does not have jurisdiction over certain facilities discussed in section IV.D. *Scope of Proposed Action* of this document. We note that YRCAA regulatory revisions related to outdoor burning, agricultural burning, and wood heaters are outside the scope of this current action and addressed separately.

¹ In subsequent actions on October 6, 2016 (81 FR 69385) and February 24, 2020 (85 FR 10302) we approved revisions to the WAC that incorporated by reference the most recent changes to the Federal regulations and other minor changes.

² These statutory provisions were subsequently re-codified to RCW 70A.15.2040 and 70A.15.3000, with no substantive revisions to the statutory text. For a more detailed discussion of applicability see page 39352 of the EPA's proposed approval of WAC 173–400–020 (79 FR 39351, July 10, 2014).

II. Proposed Revisions, YRCAA Regulation 1

The EPA last approved updates to YRCAA Regulation 1 on February 2, 1998 (63 FR 5269). Effective December 1, 2002, YRCAA repealed sections 2.04 *Public Participation*, 3.01 *Emission Standards*, 3.11 *Monitoring, Recordkeeping, and Reporting*, and 4.02 *New Source Review* to rely on the statewide provisions of Chapter 173–400 WAC. On October 8, 2020, YRCAA adopted additional changes to align with the WAC and other clarifying changes. The Washington State Register listing the most recent changes to the YRCAA regulations is included in the docket for this action and will not be described in detail here. A brief summary of the major changes since our last SIP approval is provided below.

A. Sections 1.01 *Name of Agency*, 1.02 *Short Title*, and 1.03 *Policy*

These changes reflect the name change from “Yakima County Clean Air Authority” to “Yakima Regional Clean Air Agency.” YRCAA also renumbered and modified the policy section (now section 1.03) since the last version approved into the SIP. With respect to section 1.03, we note that Ecology and YRCAA did not submit sub-section H related to the State Environmental Policy Act (SEPA). These SEPA provisions are outside the scope of the SIPs approved under Clean Air Act (CAA) section 110. Lastly, we propose to approve YRCAA Regulation 1, section 1.03 *Policy* to replace WAC 173–400–010 *Policy and Purpose*.

B. Appendix A *Definitions of Words and Phrases* [Formerly Section 1.03 *Definitions*]

As discussed above, in 2002, YRCAA repealed sections 2.04 *Public Participation*, 3.01 *Emission Standards*, 3.11 *Monitoring, Recordkeeping, and Reporting*, and 4.02 *New Source Review* to rely on the statewide provisions of Chapter 173–400 WAC. To avoid potential inconsistency with the WAC, YRCAA eliminated all definitions in the former section 1.03 *Definitions* that were duplicative with Chapter 173–400 WAC and moved the remaining definitions to Appendix A. Similarly, on October 8, 2020, YRCAA eliminated all definitions in Appendix A that were duplicative with Chapters 173–425, 173–430, and 173–433 WAC because the WAC definitions already apply statewide. The EPA is proposing to approve the revised Appendix A, with the exception of asbestos control program definitions, which YRCAA did not submit for approval because they are

outside the scope of SIPs under CAA section 110.

C. Section 1.04 *Applicability*

This section defines YRCAA’s jurisdiction over certain sources within Yakima County. It complements and is consistent with WAC 173–400–020 *Applicability*. A full discussion of applicability as it relates to the Energy Facility Site Evaluation Council (EFSEC), Indian country, and sources directly regulated or permitted by Ecology is included in section IV.D. *Scope of Proposed Action* of this document. The EPA is proposing to approve section 1.04, but it does not replace WAC 173–400–020 in YRCAA’s jurisdiction because WAC 173–400–020 is broader in scope in that it contains the criteria for when a local standard applies in lieu of a provision of Chapter 173–400 WAC.

D. Sections 1.05 *Roles and Responsibilities* and 2.01 *Authority and Investigation*

These sections describe the roles, responsibilities, powers, and duties of the board of directors, the air pollution control officer, and any advisory councils appointed to advise and consult in development and implementation of the regulations. As described in section IV.B of this document, the EPA reviews and approves state and local clean air agency submissions to ensure they provide adequate enforcement authority and other general authority to implement and enforce the SIP. However, regulations describing such agency enforcement and other general authority are generally not incorporated by reference to avoid potential conflict with the EPA’s independent authorities. The EPA is therefore proposing to approve but not incorporate by reference sections 1.05 and 2.01.

E. Section 1.06 *Records*

This section defines the policy for protecting records and making them available to the public. Many of these provisions were approved into the SIP under the former section 2.04 *Confidentiality*. YRCAA subsequently consolidated all the record provisions into section 1.06 and repealed section 2.04. We are proposing to approve section 1.06 into the SIP and remove the repealed section 2.04 from the SIP. We are also proposing to approve section 1.06 to replace WAC 173–400–175 *Public Information* within YRCAA’s jurisdiction.

F. Section 1.07 *General Provisions*

This section contains several general provisions, some of which were previously approved into the SIP under the former section 2.03 *Miscellaneous Provisions*. Of note are the two sub-sections 1.07(B)(1) and (2). Subsection 1.07(B)(1) states, “No person shall make any false material statement, representation or certification in any form, notice or report required under Chapter 70A.15 RCW, or any ordinance, resolution, regulation, permit or order in force pursuant thereto.” This YRCAA provision, adapted to reflect local agency authority, replaces the nearly identical text contained in WAC 173–400–105(6). Subsection 1.07(B)(2) states, “No person shall render inaccurate any monitoring device or method required under Chapter 70A.15 RCW, or any ordinance, resolution, regulation, permit, or order in force pursuant thereto.” This YRCAA provision replaces the nearly identical text contained in WAC 173–400–105(8). The EPA is proposing to approve section 1.07 and to approve sub-sections (B)(1) and (2) to replace WAC 173–400–105(6) & (8). We are also proposing to remove the subsequently revoked section 2.03 from the SIP.

G. Section 2.02 *Authority To Collect Fees*

Under section 110(a)(2)(L) of the CAA, the state, or local agencies acting in lieu of the state, must demonstrate the ability to collect adequate fees for permitting major sources. YRCAA therefore submitted section 2.02 *Authority to Collect Fees* to demonstrate adequate fee authority to implement the major source nonattainment new source review program under WAC 173–400–800 through 173–400–860, should the need arise in the future.³ Although the EPA reviews these submissions to confirm adequate authority, the EPA generally does not include local or state agency fees as part of the Washington SIP incorporated by reference in 40 CFR 52.2470(c). We are therefore proposing to approve section 2.02 as part of the approved but not incorporated by reference portion of the SIP under 40 CFR 52.2470(e), and to remove from the SIP the previously approved fee provisions at sections 13.01, 13.02, and 13.03.

³ There are currently no designated nonattainment areas in the State of Washington to which WAC 173–400–800 through 173–400–860 would apply.

H. Section 2.03 Applicable State and Federal Regulations

This section replaces the revoked section 12.01 *State Regulations*, which was approved into the SIP in 1998. Except for Chapter 173–400 WAC discussed in more detail below, the remaining state WAC and federal Code of Federal Regulations (CFR) provisions cited in section 2.03 would apply in YRCAA's jurisdiction according to the terms of the state and federal regulations and do not need to be included as part of the local agency SIP submission. Therefore, we are proposing to remove the revoked section 12.01 from the SIP. For a full list of statewide WAC provisions approved into the SIP, please see 40 CFR 52.2470(c) *Table 1—Regulations Approved Statewide*. For a list of updated Chapter 173–400 WAC provisions proposed for approval in YRCAA's jurisdiction, please see section IV.A *Regulations to Approve and Incorporate by Reference into the SIP* in this document.

I. Section 2.04 Public Participation in Permitting

As previously discussed, in 2002, YRCAA repealed section 2.04 *Public Participation* to rely on WAC 173–400–171 *Public Notice and Opportunity for Public Comment*. On October 8, 2020, YRCAA reestablished section 2.04, creating a cross reference to the provisions of WAC 173–400–171 for permits issued under the new source review program. We are proposing to approve section 2.04. However, section 2.04 will not replace WAC 173–400–171, because the WAC is broader in scope and covers public participation beyond just permitting.

J. Section 2.05 Appeals

This section cites to Washington statutory provisions for the appeals process, as well as the regulatory provisions of WAC 173–400–250. As previously described with respect to sections 1.05 and 2.01, the EPA reviews and approves state and local clean air agency submissions to ensure they provide adequate general authority to implement and enforce the SIP. However, regulations describing such agency enforcement and other general authority are generally not incorporated by reference to avoid potential conflict with the EPA's independent authorities. The EPA is therefore proposing to approve but not incorporate by reference section 2.05.

K. Sections 3.01 General Rules and 3.08 Specific Dust Controls

Section 3.01 contains general rules applicable to all sources under YRCAA's jurisdiction. Section 3.08 contains additional provisions to address fugitive dust from construction and cattle feeding operations. We note that YRCAA is not submitting, and the EPA is not proposing to approve, subsections 3.01(D) *Variance Process*, 3.08(A)(3)(b) *Emergencies*, and 3.08(B)(3) *Emergencies*. It is the EPA's longstanding position that these types of provisions are not appropriate for approval into the SIP. See 69 FR 17368, 17370 (April 2, 2004); see also 80 FR 33840, 33917–33918 (June 12, 2015). We also note that these provisions, which add additional requirements to address a subset of potential fugitive dust sources, do not replace the broader statewide provisions of WAC 173–400–040(9) *Fugitive Dust*. With the exceptions noted above, we are proposing to approve sections 3.01 and 3.08.

L. Section 4.01 Registration Program

Section 4.01 contains the YRCAA-specific registration program, which replaces the registration program of WAC 173–400–099 through 173–400–104. Section 4.01 cites to and uses the source categories in WAC 173–400–100 for applicability. Section 4.01 also uses emissions thresholds established in the WAC for determining annual or triennial emissions reporting to support the federal Air Emissions Reporting Requirements (40 CFR part 51, subpart A) and other local program requirements. We are proposing to approve section 4.01, except for requirements related to Toxic Air Pollutants, which YRCAA did not submit because such provisions are outside the scope of CAA section 110 requirements for SIPs.

M. Section 4.03 Voluntary Limits on Emissions

Section 4.03 replaces WAC 173–400–091 *Voluntary Limits on Emissions*. Section 4.03 contains requirements nearly identical to the WAC, but YRCAA adapted the language slightly to reflect local agency implementation. We are proposing to approve section 4.03 to replace WAC 173–400–091 for sources within YRCAA's jurisdiction as it relates to CAA section 110 requirements for SIPs.

N. Sections 5.01 General Information, 5.02 Additional or Alternative Enforcement Actions, and 5.03 Penalties

These sections describe YRCAA's compliance, enforcement, and penalty authorities. As described in section IV.B of this document, the EPA reviews and approves state and local clean air agency submissions to ensure they provide adequate enforcement authority and other general authority to implement and enforce the SIP. However, regulations describing such agency enforcement and other general authority are generally not incorporated by reference to avoid potential conflict with the EPA's independent authorities. The EPA is therefore proposing to approve but not incorporate by reference sections 5.01, 5.02, and 5.03.

III. Applicability of Chapter 173–400 WAC

As previously discussed, a local clean air agency has the authority under WAC 173–400–020 to establish local regulations to supplement, or act in lieu of, the statewide Chapter 173–400 WAC provisions for sources under its jurisdiction. YRCAA generally implements and enforces Chapter 173–400 WAC, with a small set of YRCAA-specific provisions replacing certain sections or subsections of Chapter 173–400 WAC. The EPA is generally proposing to approve the most recent updates to Chapter 173–400 WAC to apply within YRCAA's jurisdiction subject to the exclusions and conditions discussed in section IV *The EPA's Proposed Action* of this document. This approach is consistent with our previous SIP actions for Benton Clean Air Agency (80 FR 71695, November 17, 2015), Southwest Clean Air Agency (82 FR 17136, April 10, 2017), Puget Sound Clean Air Agency (85 FR 22355, April 22, 2020), Northwest Clean Air Agency (85 FR 36154, June 15, 2020), and Spokane Regional Clean Air Agency (86 FR 24718, May 10, 2021).

IV. The EPA's Proposed Action

A. Regulations To Approve and Incorporate by Reference Into the SIP

The EPA is proposing to approve and incorporate by reference into the Washington SIP at 40 CFR 52.2470(c)—*Table 10—Additional Regulations Approved for the Yakima Regional Clean Air Agency (YRCAA) Jurisdiction*, the YRCAA and Ecology regulations listed in Tables 1 and 2 of this document below for sources within YRCAA's jurisdiction. Table 1 shows the updated YRCAA regulations,

including those YRCAA provisions that replace sections or subsections of Chapter 173–400 WAC.

TABLE 1—UPDATED YAKIMA REGIONAL CLEAN AIR AGENCY REGULATIONS

State/local citation	Title/subject	State/local effective date	Explanation
Regulation 1			
1.01	Name of Agency	11/09/20	Except sub-section H. Replaces WAC 173–400–010.
1.02	Short Title	11/09/20	
1.03	Policy	11/09/20	
1.04	Applicability	11/09/20	
1.06	Records	11/09/20	Replaces WAC 173–400–175.
1.07	General Provisions ..	11/09/20	Replaces WAC 173–400–105(6) & (8).
2.04	Public Participation in Permitting.	11/09/20	
3.01	General Rules	11/09/20	Except sub-section D.
3.08	Specific Dust Controls.	11/09/20	Except sub-sections 3.08(A)(3)(b) and 3.08(B)(3).
4.01	Registration Program	11/09/20	Excluding any provisions related to the regulation of Toxic Air Pollutants.
4.03	Voluntary Limits on Emissions.	11/09/20	Replaces WAC 173–400–091 (state effective 4/1/11). The 9/20/93 version of WAC 173–400–091 continues to be approved under the authority of CAA Section 112(l) with respect to Section 112 hazardous air pollutants. See 60 FR 28726 (June 2, 1995).
Appendix A	Definitions of Words and Phrases.	11/09/20	Except asbestos control program definitions.
Appendix B	Definitions of Acronyms and Abbreviations.	11/09/20	

Table 2 of this document shows the updated Chapter 173–400 WAC provisions that YRCAA and Ecology requested apply to the SIP within YRCAA’s jurisdiction. We note that many of the exclusions listed in Table 2 are identical to the exclusions for Ecology’s direct jurisdiction. These exclusions primarily relate to Toxic Air Pollutants or other requirements which YRCAA and Ecology did not submit because they are outside the scope of

regulating criteria pollutants under CAA section 110.⁴ Table 2 also excludes those parts of the WAC explicitly replaced by the Regulation 1 provisions in Table 1 of this document.

The EPA previously approved Chapter 173–400 WAC as it applied to YRCAA’s jurisdiction on June 2, 1995 (60 FR 28726). We note that YRCAA and Ecology did not submit updates for provision that remain unchanged since our 1995 approval. These provisions are WAC 173–400–161, WAC 173–400–190,

WAC 173–400–205, and WAC 173–400–210. Similarly, YRCAA and Ecology did not request updates to Chapter 173–400 WAC that have not yet been approved by the EPA for Ecology’s direct jurisdiction.⁵ For those sections or subsections of Chapter 173–400 WAC that are not updated as part of this action, the EPA will retain, unchanged, our 1995 approval of those sections or subsections as it applies to YRCAA’s jurisdiction.

TABLE 2—UPDATED WASHINGTON DEPARTMENT OF ECOLOGY REGULATIONS TO APPLY WITHIN YRCAA’S JURISDICTION

State citation	Title/subject	State effective date	Explanations
Washington Administrative Code, Chapter 173–400—General Regulations for Air Pollution Sources			
173–400–020	Applicability	12/29/12	Except: 173–400–030(6); 173–400–030(32); 173–400–030(38); 173–400–030(45); 173–400–030(83); 173–400–030(89); 173–400–030(96); 173–400–030(97); 173–400–030(100); 173–400–030(103); 173–400–030(104).
173–400–025	Adoption of Federal Rules.	9/16/18	
173–400–030	Definitions	9/16/18	
173–400–036	Relocation of Portable Sources.	12/29/12	
173–400–040	General Standards for Maximum Emissions.	9/16/18	Except: 173–400–040(2); 173–400–040(3); 173–400–040(5);

⁴ See 79 FR 39351 (July 10, 2014).

⁵ YRCAA and Ecology did not request, and the EPA is not proposing to approve updates to the following Chapter 173–400 WAC sections or

subsections to apply within YRCAA’s jurisdiction at this time: 173–400–030(6), (32), (38), (45), (83), (89), (97), (100), (103), and (104); 173–400–040(2); 173–400–070; 173–400–081; WAC 173–400–107;

and 173–400–171(3)(o). See 85 FR 10302 (February 24, 2020) for the most recent update of Chapter 173–400 WAC in the SIP.

TABLE 2—UPDATED WASHINGTON DEPARTMENT OF ECOLOGY REGULATIONS TO APPLY WITHIN YRCAA’S JURISDICTION—Continued

State citation	Title/subject	State effective date	Explanations
173–400–050	Emission Standards for Combustion and Incineration Units.	9/16/18	Except: 173–400–050(2); 173–400–050(4); 173–400–050(5); 173–400–050(6).
173–400–060	Emission Standards for General Process Units.	11/25/18	
173–400–105	Records, Monitoring, and Reporting.	11/25/18	Except 173–400–105(6) & (8).
173–400–110	New Source Review (NSR) for Sources and Portable Sources.	12/29/12	<p>Except: 173–400–110(1)(c)(ii)(C); 173–400–110(1)(e); 173–400–110(2)(d);</p> <p>The part of WAC 173–400–110(4)(b)(vi) that says,</p> <ul style="list-style-type: none"> • “not for use with materials containing toxic air pollutants, as listed in chapter 173–460 WAC,”; <p>The part of 400–110 (4)(e)(iii) that says,</p> <ul style="list-style-type: none"> • “where toxic air pollutants as defined in chapter 173–460 WAC are not emitted”; <p>The part of 400–110(4)(f)(i) that says,</p> <ul style="list-style-type: none"> • “that are not toxic air pollutants listed in chapter 173–460 WAC”; <p>The part of 400–110 (4)(h)(xviii) that says,</p> <ul style="list-style-type: none"> • “, to the extent that toxic air pollutant gases as defined in chapter 173–460 WAC are not emitted”; <p>The part of 400–110 (4)(h)(xxxiii) that says,</p> <ul style="list-style-type: none"> • “where no toxic air pollutants as listed under chapter 173–460 WAC are emitted”; <p>The part of 400–110(4)(h)(xxxiv) that says,</p> <ul style="list-style-type: none"> • “, or ≤1% (by weight) toxic air pollutants as listed in chapter 173–460 WAC”; <p>The part of 400–110(4)(h)(xxxv) that says,</p> <ul style="list-style-type: none"> • “or ≤ % (by weight) toxic air pollutants”; <p>The part of 400–110(4)(h)(xxxvi) that says,</p> <ul style="list-style-type: none"> • “or ≤1% (by weight) toxic air pollutants as listed in chapter 173–460 WAC”; <p>400–110(4)(h)(xl), second sentence;</p> <p>The last row of the table in 173–400–110(5)(b) regarding exemption levels for Toxic Air Pollutants.</p>
173–400–111	Processing Notice of Construction Applications for Sources, Stationary Sources and Portable Sources.	07/01/16	<p>Except: 173–400–111(3)(h);</p> <p>The part of 173–400–111(8)(a)(v) that says,</p> <ul style="list-style-type: none"> • “and 173–460–040,”; 173–400–111(9).
173–400–112	Requirements for New Sources in Nonattainment Areas—Review for Compliance with Regulations.	12/29/12	
173–400–113	New Sources in Attainment or Unclassifiable Areas—Review for Compliance with Regulations.	12/29/12	Except: 173–400–113(3), second sentence.
173–400–117	Special Protection Requirements for Federal Class I Areas.	12/29/12	
173–400–118	Designation of Class I, II, and III Areas.	12/29/12	
173–400–131	Issuance of Emission Reduction Credits.	4/1/11	
173–400–136	Use of Emission Reduction Credits (ERC).	4/1/11	
173–400–151	Retrofit Requirements for Visibility Protection.	2/10/05	

TABLE 2—UPDATED WASHINGTON DEPARTMENT OF ECOLOGY REGULATIONS TO APPLY WITHIN YRCAA’S JURISDICTION—
Continued

State citation	Title/subject	State effective date	Explanations
173–400–171	Public Notice and Opportunity for Public Comment.	9/16/18	Except: The part of 173–400–171(3)(b) that says, <ul style="list-style-type: none"> • “or any increase in emissions of a toxic air pollutant above the acceptable source impact level for that toxic air pollutant as regulated under chapter 173–460 WAC”; 173–400–171(3)(o); 173–400–171(12).
173–400–200	Creditable Stack Height and Dispersion Techniques.	2/10/05	
173–400–560	General Order of Approval.	12/29/12	Except: The part of 173–400–560(1)(f) that says, “173–460 WAC”.
173–400–800	Major Stationary Source and Major Modification in a Nonattainment Area.	4/1/11	EPA did not review WAC 173–400–800 through 860 for consistency with the August 24, 2016 PM _{2.5} implementation rule (81 FR 58010); nor does YRCAA have an obligation to submit rule revisions to address the 2016 PM _{2.5} implementation rule at this time.
173–400–810	Major Stationary Source and Major Modification Definitions.	07/01/16	
173–400–820	Determining if a New Stationary Source or Modification to a Stationary Source is Subject to these Requirements.	12/29/12	
173–400–830	Permitting Requirements.	07/01/16	
173–400–840	Emission Offset Requirements.	07/01/16	
173–400–850	Actual Emissions Plantwide Applicability Limitation (PAL).	07/01/16	
173–400–860	Public Involvement Procedures.	4/1/11	

B. Approved But Not Incorporated by Reference Regulations

In addition to the regulations proposed for approval and incorporation by reference above in this document, the EPA reviews and approves state and local clean air agency submissions to ensure they provide adequate enforcement authority and other general authority to implement and enforce the SIP. However, regulations describing such agency enforcement and other general authority are generally not incorporated by reference so as to avoid potential conflict with the EPA’s independent authorities. We are proposing to include YRCAA Regulation 1, sections 1.05, 2.01, 2.02, 2.05, 5.01, 5.02, and 5.03 in 40 CFR 52.2470(e), *EPA Approved Nonregulatory Provisions and Quasi-Regulatory Measures*, as approved but not incorporated by reference regulatory provisions.

C. Regulations To Remove From the SIP

YRCAA and Ecology’s October 14, 2021 submittal included a request to remove several obsolete provisions from the SIP and to remove other provisions that are not required SIP elements under CAA section 110. As previously discussed, YRCAA and Ecology requested that the EPA: Remove former section 1.03 which was replaced by Appendix A; remove former section 2.03 which was replaced by the provisions of section 1.07; remove former section 2.04 which was replaced by the provisions of section 1.06; remove former section 5.12 which was replaced by section 3.08 and WAC 173–400–040; remove former sections 13.01, 13.02, and 13.03 which were replaced by the provisions of section 2.02; remove former section 12.01 which was replaced by section 2.03 and is not a required SIP element; and remove former sections 3.11, 4.02, 4.03, 5.06, 5.07, 5.08, and 5.11 in order to rely on Chapter 173–400 WAC. We are also

proposing to remove from 40 CFR 52.2470(c) the former sections 2.02, 2.05, 3.01, 3.02, 3.03, 3.04, 8.01, 8.02, 8.03, 8.04, and 8.05, related to local agency enforcement and other general authority, now consolidated in sections 1.05, 2.01, 2.02, 2.05, 5.01, 5.02, and 5.03 and proposed for approval in 40 CFR 52.2470(e), *EPA Approved Nonregulatory Provisions and Quasi-Regulatory Measures*, as approved but not incorporated by reference regulatory provisions. Lastly, we are proposing to remove the former section 5.10 *Sensitive Area Designation*, which allowed YRCAA to designate sensitive areas based on a consideration of present and predicted ambient air quality, population density and trends, distance of sources from public roads, recreational areas and areas of human habitation, topographic and meteorological conditions, and other pertinent variables. YRCAA has never used this authority and eliminated it from Regulation 1 effective May 1, 2000. We are also proposing to remove from

the SIP Chapter 173–400 WAC provisions approved by the EPA on June 2, 1995 (60 FR 28726) that we are proposing to replace with the local agency corollaries discussed above. These provisions are WAC 173–400–010 (replaced by section 1.03), 173–400–091 (replaced by section 4.03), and 173–400–100 (replaced by section 4.01).

D. Scope of Proposed Action

This proposed revision to the SIP applies specifically to the YRCAA jurisdiction as described in the SIP at 40 CFR 52.2470(c)—Table 10. As discussed in our October 3, 2014 action approving the general provisions of Chapter 173–400 WAC, local air agency jurisdiction in Washington is generally defined on a geographic basis; however, there are exceptions (79 FR 59653, at page 59654). By statute, YRCAA does not have authority for sources under the jurisdiction of the EFSEC. See Revised Code of Washington Chapter 80.50. Under the applicability provisions of WAC 173–405–012, 173–410–012, and 173–415–012, YRCAA also does not have jurisdiction for kraft pulp mills, sulfite pulping mills, and primary aluminum plants. For these sources, Ecology retains statewide, direct jurisdiction. Ecology and EFSEC also retain statewide, direct jurisdiction for issuing Prevention of Significant Deterioration (PSD) permits. Therefore, the EPA is not approving into 40 CFR 52.2470(c)—Table 10 those provisions of Chapter 173–400 WAC related to the PSD program. Specifically, these provisions are WAC 173–400–116 and WAC 173–400–700 through 173–400–750, which the EPA has already approved as applying statewide under 40 CFR 52.2470(c)—Tables 2 and 3.

As described in an April 29, 2015 final action approving revisions to the Washington SIP, jurisdiction to implement the visibility permitting program contained in WAC 173–400–117 varies depending on the situation. Ecology retains authority to implement WAC 173–400–117 as it relates to PSD permits (80 FR 23721). However, for facilities subject to major nonattainment new source review (NSR) under the applicability provisions of WAC 173–400–800, we are proposing that YRCAA would be responsible for implementing those parts of WAC 173–400–117 as they relate to major nonattainment NSR permits. See 80 FR 23726. The EPA is also proposing to modify the visibility protection Federal Implementation Plan contained in 40 CFR 52.2498 to reflect the approval of WAC 173–400–117 as it applies to implementation of the major nonattainment NSR program in YRCAA's jurisdiction.

With respect to the nonattainment NSR permitting program for major stationary sources, the EPA approved WAC 173–400–800 through 173–400–860 for Ecology's direct permitting jurisdiction on November 7, 2014 (79 FR 59653), with minor revisions to reflect updated federal citations on October 6, 2016 (81 FR 69385). In connection with our November 7, 2014 approval, we reviewed WAC 173–400–800 through 173–400–860 pursuant to the federal regulatory requirements in existence at that time and discussed the fact that the EPA's 2008 PM_{2.5} New Source Review Rule (73 FR 28321, May 16, 2008) had been remanded to the EPA by the U.S. Court of Appeals for the District of Columbia Circuit. See 79 FR 43345, 43347 (July 25, 2014) (proposed action); 79 FR 59653 (final action). EPA's 2008 PM_{2.5} New Source Review Rule has since been replaced by a revised implementation rule published August 24, 2016, which imposed additional NSR requirements for PM_{2.5} nonattainment areas (81 FR 58010). Because there are no designated nonattainment areas within YRCAA's jurisdiction for any criteria pollutant, including PM_{2.5}, the EPA did not review WAC 173–400–800 through 173–400–860 for consistency with the newly revised PM_{2.5} implementation rule; nor does Ecology or YRCAA have an obligation to submit rule revisions to address the 2016 PM_{2.5} implementation rule at this time. We also note that the federal major nonattainment NSR requirements remain unchanged for all other criteria pollutants since our review and approval of WAC 173–400–800 through 173–400–860. We are therefore proposing to approve WAC 173–400–800 through 173–400–860 in YRCAA's jurisdiction as meeting the current major nonattainment NSR requirements for all criteria pollutants with respect to the current area designations and classifications in the YRCAA jurisdiction. New nonattainment designations trigger nonattainment NSR SIP revisions, among other area planning requirements.

Lastly, this SIP revision is not approved to apply on any Indian reservation land in Washington or any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction.

V. Incorporation by Reference

In this document, the EPA is proposing to include in a final rule regulatory text that includes incorporation by reference. In accordance with requirements of 1 CFR 51.5, the EPA is proposing to

incorporate by reference the regulations shown in the tables in section IV.A. *Regulations to Approve and Incorporate by Reference into the SIP* of this document. The EPA is also proposing to remove from the incorporation by reference the regulations discussed in section IV.C. *Regulations to Remove from the SIP* of this document. The EPA has made, and will continue to make, these documents generally available through <https://www.regulations.gov> and at the EPA Region 10 Office (please contact the person identified in the **FOR FURTHER INFORMATION CONTACT** section of this preamble for more information).

VI. Statutory and Executive Order Reviews

Under the Clean Air Act, the Administrator is required to approve a SIP submission that complies with the provisions of the Clean Air Act and applicable Federal regulations. 42 U.S.C. 7410(k); 40 CFR 52.02(a). Thus, in reviewing SIP submissions, the EPA's role is to approve State choices, provided that they meet the criteria of the Clean Air Act. Accordingly, this proposed action merely approves State law as meeting Federal requirements and does not impose additional requirements beyond those imposed by State law. For that reason, this proposed action:

- Is not a “significant regulatory action” subject to review by the Office of Management and Budget under Executive Orders 12866 (58 FR 51735, October 4, 1993) and 13563 (76 FR 3821, January 21, 2011);
- Does not impose an information collection burden under the provisions of the Paperwork Reduction Act (44 U.S.C. 3501 *et seq.*);
- Is certified as not having a significant economic impact on a substantial number of small entities under the Regulatory Flexibility Act (5 U.S.C. 601 *et seq.*);
- Does not contain any unfunded mandate or significantly or uniquely affect small governments, as described in the Unfunded Mandates Reform Act of 1995 (Pub. L. 104–4);
- Does not have federalism implications as specified in Executive Order 13132 (64 FR 43255, August 10, 1999);
- Is not an economically significant regulatory action based on health or safety risks subject to Executive Order 13045 (62 FR 19885, April 23, 1997);
- Is not a significant regulatory action subject to Executive Order 13211 (66 FR 28355, May 22, 2001);
- Is not subject to requirements of Section 12(d) of the National Technology Transfer and Advancement

Act of 1995 (15 U.S.C. 272 note) because application of the requirements would be inconsistent with the Clean Air Act; and

- Does not provide the EPA with the discretionary authority to address, as appropriate, disproportionate human health or environmental effects, using practicable and legally permissible methods, under Executive Order 12898 (59 FR 7629, February 16, 1994).

In addition, this proposed action would not apply on any Indian reservation land or in any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction. In those areas of Indian country, the rule does not have tribal implications as specified by Executive Order 13175 (65 FR 67249, November 9, 2000). Consistent with EPA policy, the EPA provided an opportunity to request consultation to the Confederated Tribes and Bands of the Yakama Nation in a letter dated April 5, 2021.

List of Subjects in 40 CFR Part 52

Environmental protection, Air pollution control, Carbon monoxide, Incorporation by reference, Intergovernmental relations, Lead, Nitrogen dioxide, Ozone, Particulate matter, Reporting and recordkeeping requirements, Sulfur oxides, Volatile organic compounds.

Dated: December 1, 2021.

Michelle L. Pirzadeh,

Acting Regional Administrator, Region 10.

[FR Doc. 2021–26437 Filed 12–6–21; 8:45 am]

BILLING CODE 6560–50–P

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 52

[EPA–R05–OAR–2020–0698; FRL–9215–01–R5]

Air Plan Approval; Wisconsin; Serious Plan Elements for the Wisconsin Portion of Chicago Nonattainment Area for the 2008 Ozone Standard

AGENCY: Environmental Protection Agency (EPA).

ACTION: Proposed rule.

SUMMARY: The Environmental Protection Agency (EPA) is proposing to approve a revision to the Wisconsin State Implementation Plan (SIP) to meet the volatile organic compound (VOC) and nitrogen oxides (NO_x) reasonably available control technology (RACT), clean-fuel vehicle programs (CFVP), and the enhanced monitoring of ozone and ozone precursors (EMP) requirements of the Clean Air Act (CAA) in the

Wisconsin portion of the Chicago-Naperville, Illinois-Indiana-Wisconsin nonattainment area (Chicago area) for the 2008 ozone National Ambient Air Quality Standards (NAAQS or standards). EPA is proposing to approve this SIP revision pursuant to section 110 and part D of the requirements of the CAA and EPA's regulations, because it satisfies the above requirements for an area which is classified as serious nonattainment for the 2008 ozone NAAQS. Other serious elements will be addressed in a separate action.

DATES: Comments must be received on or before January 6, 2022.

ADDRESSES: Submit your comments, identified by Docket ID No. EPA–R05–OAR–2020–0698 at <https://www.regulations.gov>, or via email to blakley.pamela@epa.gov. For comments submitted at [Regulations.gov](https://www.regulations.gov), follow the online instructions for submitting comments. Once submitted, comments cannot be edited or removed from [Regulations.gov](https://www.regulations.gov). For either manner of submission, EPA may publish any comment received to its public docket. Do not submit electronically any information you consider to be Confidential Business Information (CBI) or other information whose disclosure is restricted by statute. Multimedia submissions (audio, video, etc.) must be accompanied by a written comment. The written comment is considered the official comment and should include discussion of all points you wish to make. EPA will generally not consider comments or comment contents located outside of the primary submission (i.e., on the web, cloud, or other file sharing system). For additional submission methods, please contact the person identified in the **FOR FURTHER INFORMATION CONTACT** section. For the full EPA public comment policy, information about CBI or multimedia submissions, and general guidance on making effective comments, please visit <https://www2.epa.gov/dockets/commenting-epa-dockets>.

FOR FURTHER INFORMATION CONTACT:

Michael Leslie, Environmental Engineer, Control Strategies Section, Air Programs Branch (AR–18)), Environmental Protection Agency, Region 5, 77 West Jackson Boulevard, Chicago, Illinois 60604, (312) 353–6680, leslie.michael@epa.gov. The EPA Region 5 office is open from 8:30 a.m. to 4:30 p.m., Monday through Friday, excluding Federal holidays and facility closures due to COVID–19.

SUPPLEMENTARY INFORMATION:

Throughout this document whenever “we,” “us,” or “our” is used, we mean

EPA. This supplementary information section is arranged as follows:

I. What is the background for this action?

A. Background on the 2008 Ozone Standard

On March 27, 2008, EPA promulgated a revised 8-hour ozone NAAQS of 0.075 parts per million (ppm) (73 FR 16436). Promulgation of a revised NAAQS triggers a requirement for EPA to designate areas of the country as nonattainment, attainment, or unclassifiable for the standard. For the ozone NAAQS, this also involves classifying any nonattainment areas at the time of designation. Ozone nonattainment areas are classified based on the severity of their ozone levels (as determined based on the area's “design value,” which represents air quality in the area for the most recent 3 years). The classifications for ozone nonattainment areas are marginal, moderate, serious, severe, and extreme.

Areas that EPA designates nonattainment for the ozone NAAQS are subject to certain requirements, including the general nonattainment area planning requirements of CAA section 172 and the ozone-specific nonattainment planning requirements of CAA section 182. Ozone nonattainment areas in the lower classification levels have fewer and/or less stringent mandatory air quality planning and control requirements than those in higher classifications. For marginal areas, CAA section 182(a) details that a state is required to submit a baseline emissions inventory, adopt provisions into the SIP requiring emissions statements from stationary sources in the area, and implement a nonattainment new source review (NSR) program for the relevant ozone NAAQS. For moderate areas, the SIP requirements are found in CAA section 182(b), a state needs to comply with the marginal area requirements, plus additional moderate area requirements, including the requirement to submit a modeled demonstration that the area will attain the NAAQS as expeditiously as practicable but no later than 6 years after designation, the requirement to submit an Reasonable Further Progress (RFP) plan, the requirement to adopt and implement certain emissions controls, such as RACT and Inspection and Maintenance (I/M), and the requirement for greater emissions offsets for new or modified major stationary sources under the state's nonattainment NSR program. For serious nonattainment areas, the SIP requirements are found in CAA section

ACTION

ITEMS



Executive Memorandum

Date of Release: January 6, 2022
Date of Consideration: January 13, 2022
To: Honorable YRCAA Board of Directors and Alternates
From: Office of the Interim Executive Director / Air pollution Control Officer
Subject: Employer Health Insurance Increase

Issue:
Employer Health Insurance

Recommendation(s):
Approve Resolution Number 2022-01 –Setting Employer Health Insurance Contribution

Discussion:
Health insurance has been a major concern for our agency for many years. Concerns stems from several facts. One of which, the agency has not increased its contribution since 2016 (attached increase history). The data actually shows there has been no real increase for the employer contribution since 2013. In addition, there is no systematic or a percentage wise to any increase, if any. It has always been random by few dollars, for one category leaving other categories untouched. An increase in health insurance is annually. In our case, the employee mostly bears the increase in health insurance, commanding a reduction in their pay, as we have no current pay scale.

The agency lost few employees the past year. The agency's employee retention is getting thin. Some employees dropped their health insurance all together. The agency's budget for FY2022 is in a very good shape. Increase to the employer contribution has been overdue for quit sometimes. If the agency has to compete with market and the current workforce, it should be at least comparable to others. To this end, I recommend an increase to the employer contribution by six percent (6%) across all categories as shown to the attached resolution. The total amount for the increase is minimal and our current and future budget should handle that easily.

EMPLOYER Contribution History to health Insurance:

	<u>FY2013</u>	<u>FY2014</u>	<u>FY2015</u>	<u>FY2016</u>	<u>FY2017</u>	<u>FY2018</u>	<u>FY2019</u>	<u>FY2020</u>	<u>FY2021</u>	<u>FY2022</u>
<i>EE only *</i>	680.00	682.12	682.12	740.45	748.68	840.00	880.00	880.00	880.00	880.00
<i>EE & Kids</i>	921.00	921.00	921.00	970.00	970.00	970.00	970.00	970.00	970.00	970.00
<i>EE & Spouse</i>	1,036.00	1,036.00	1,036.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00
<i>Full Family</i>	1,271.00	1,271.00	1,271.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00
<i>Exec Dir. (Full cost)</i>	1,218.00	1,221.77	1,221.77	1,290.42	1,285.43	1,285.43	1,222.73	1,244.80	1,295.21	1,319.76

* EE- Employee

2022 Plans Available and Costs

Employer Contribution:	\$880.00	\$1,050.00	\$970.00	\$1,175.00
	Employee	+Spouse	+Children	Full Family
Kaiser Permanente WA Classic	\$979.40	\$1,799.64	\$1,594.58	\$2,414.82
Kaiser Permanente WA Value	\$888.05	\$1,616.95	\$1,434.72	\$2,163.62
Kaiser Permanente WA CDHP	\$807.55	\$1,451.15	\$1,304.83	\$1,890.10
Uniform Medical Plan Classic	\$884.84	\$1,610.51	\$1,429.09	\$2,154.77
Uniform Medical Plan Select	\$813.89	\$1,468.61	\$1,304.93	\$1,959.66
Uniform Medical Plan Plus - PSHVN	\$853.29	\$1,547.42	\$1,373.89	\$2,068.02
Uniform Medical Plan CDHP	\$804.85	\$1,448.45	\$1,302.13	\$1,887.40

Employee and Employer contribution in 2022

Employer Contribution:	\$880.00	\$1,050.00	\$970.00	\$1,175.00
Employee Contribution depending on plan as follows:	Employee	+Spouse	+Children	Full Family
Kaiser Permanente WA Classic	\$99.40	\$749.64	\$624.58	\$1,239.82
Kaiser Permanente WA Value	\$8.05	\$566.95	\$464.72	\$988.62
Kaiser Permanente WA CDHP	-\$72.45	\$401.15	\$334.83	\$715.10
Uniform Medical Plan Classic	\$4.84	\$560.51	\$459.09	\$979.77
Uniform Medical Plan Select	-\$66.11	\$418.61	\$334.93	\$784.66
Uniform Medical Plan Plus - PSHVN	-\$26.71	\$497.42	\$403.89	\$893.02
Uniform Medical Plan CDHP	-\$75.15	\$398.45	\$332.13	\$712.40

EMPLOYER Contribution History to health Insurance:

	<u>FY2013</u>	<u>FY2014</u>	<u>FY2015</u>	<u>FY2016</u>	<u>FY2017</u>	<u>FY2018</u>	<u>FY2019</u>	<u>FY2020</u>	<u>FY2021</u>	<u>FY2022</u>	<u>6% Increase</u>	<u>Proposed Employer Contribution for 2022</u>
<i>EE only *</i>	680.00	682.12	682.12	740.45	748.68	840.00	880.00	880.00	880.00	880.00	52.8	933
<i>EE & Kids</i>	921.00	921.00	921.00	970.00	970.00	970.00	970.00	970.00	970.00	970.00	58.2	1,028
<i>EE & Spouse</i>	1,036.00	1,036.00	1,036.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	63.0	1,113
<i>Full Family</i>	1,271.00	1,271.00	1,271.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	70.5	1,246
<i>Exec Dir. (Full cost)</i>	1,218.00	1,221.77	1,221.77	1,290.42	1,285.43	1,285.43	1,222.73	1,244.80	1,295.21	1,319.76		1,320

* EE- Employee

Table- Proposed Employer Contribution for 2022 Resolution 2022-01

	<u>FY2022</u>	<u>6% increase in \$</u>	<u>Employer Contribution</u>
<i>EE only *</i>	880.00	52.8	933
<i>EE & Kids</i>	970.00	58.2	1,028
<i>EE & Spouse</i>	1,050.00	63.0	1,113
<i>Full Family</i>	1,175.00	70.5	1,246
<i>Exec Dir. (Full cost)</i>	1,319.76		1,320

* EE- Employee

Table- Proposed Employer Contribution for FY 2022 Resolution 2022-01

	<u>FY2022</u>	<u>6% increase in \$</u>	<u>Employer Contribution</u>
<i>EE only *</i>	880.00	52.8	933
<i>EE & Kids</i>	970.00	58.2	1,028
<i>EE & Spouse</i>	1,050.00	63.0	1,113
<i>Full Family</i>	1,175.00	70.5	1,246
<i>Exec Dir. (Full cost)</i>	1,319.76		1,320

* EE- Employee

**RESOLUTION NO. 2022-01
BEFORE THE GOVERNING BOARD OF THE
YAKIMA REGIONAL CLEAN AIR AGENCY (YRCAA)**

Approving Employer Contributions to Employee Health Insurance)

WHEREAS, RCW 70A.15.1560 authorizes the Governing Board of Directors (Board) to approve salaries and the benefits for the agency's employees.

WHEREAS, the Governing Board of Directors approved salaries and health insurance on June 10, 2021 for FY 2022 beginning July 1, 2021 and ending June 30, 2022 by Resolution 2021-03

WHEREAS, the Governing Board of Directors resend Resolution 2021-03 for the health insurance part as published in Appendix B of the approved FY 2022 budget and replace it with the attached Table to this Resolution 2022-01 for the specified categories.

NOW BE IT FURTHER RESOLVED, that the Board hereby adopts the employer contributions to employee health insurance as attached to this resolution for the Employer Monthly Contribution to Health Insurance," and

BE IT FURTHER RESOLVED that the Interim/Executive Director and Fiscal Programs Manager shall implement the payment of employee contributions to employee health insurance for FY 2022.

On motion of _____, seconded by _____, the foregoing resolution is hereby PASSED AND ADOPTED by the Yakima Regional Clean Air Agency Board of Directors on this 13th day of January 2022.

Jon DeVaney, Chair

Jose A. Trevino, Director

Steven Jones, Director

Brad Hill, Director

Amanda McKinney, Director

Christa Owen, Clerk of the Board



*Yakima Regional Clean Air Agency
186 Iron Horse Court, Suite 101
Yakima, WA 98901
(509) 834-2050, Fax (509) 834-2060
yakimacleanair.org*

Executive Memorandum

Date of Release: January 6, 2022
Date of Consideration: January 13, 2022
To: Honorable YRCAA Board of Directors and Alternates
From: Office of the Executive Director / Air pollution Control Officer
Subject: Fiscal Program Report

Issue:
Fiscal Reports

Discussion:
December 2021 Accounts Payable (AP) and Payroll Authorizations are enclosed for your approval. The Budget Verification Analysis (BVA) and Supplemental Income documents are included as informational items.

Recommendation:
Accept and approve by minute action the December 2021 AP Fiscal Vouchers, totaling \$54,109.68, and the December 2021 Payroll Authorization, totaling \$42,324.35.

Encl. 4



December 29, 2021

Fund 614-6140 YRCAA
Fund 614-1410 Enterprise

<u>Name</u>	<u>Warrant/MICR #</u>	<u>GL #</u>	<u>Amount</u>	<u>Date</u>
Abadan Reprographics	34962	4801	\$ 95.81	12/30/2021
Alliant Communications	34963	4101	\$ 319.14	12/30/2021
Donald Baus*	34964	4105	\$ 1,500.00	12/30/2021
Hannah Brangers*	34965	4105	\$ 2,000.00	12/30/2021
Coastal Farm and Ranch*	34966	4105	\$ 11,199.62	12/30/2021
Hope Ennis*	34967	4105	\$ 1,500.00	12/30/2021
Farwest Climate Control, Inc.*	34968	4105	\$ 6,973.44	12/30/2021
Fosseen's Home & Hearth*	34969	4105	\$ 4,721.29	12/30/2021
Joshua Holder*	34970	4105	\$ 2,000.00	12/30/2021
J & K Wood & Pellet*	34971	4105	\$ 2,734.62	12/30/2021
Meliya Jones*	34972	4105	\$ 1,500.00	12/30/2021
KeyBank	34973	Various	\$ 748.97	12/30/2021
Frank Maycock*	34974	4105	\$ 1,500.00	12/30/2021
Judith McInnis*	34975	4105	\$ 2,000.00	12/30/2021
Menke Jackson Law Firm	34976	4101	\$ 287.50	12/30/2021
Launa Olney*	34977	4105	\$ 2,000.00	12/30/2021
Pacific Power	34978	4701	\$ 216.72	12/30/2021
Brian Richardson*	34979	4105	\$ 1,500.00	12/30/2021
Cynthia Rios*	34980	4105	\$ 1,500.00	12/30/2021
Dan Stadler*	34981	4105	\$ 1,500.00	12/30/2021
Travis Trudell*	34982	4105	\$ 5,712.57	12/30/2021
Westside Commons**	34983	4506	\$ 600.00	12/30/2021
Brian Young*	34984	4105	\$ 2,000.00	12/30/2021

\$ 54,109.68

***Reimbursement from Grant **NOC/Enterprise**

This is to certify that the invoices and warrants above for the Yakima Regional Clean Air Agency have been examined, audited and approved by the Alternate Auditing Officer for payment.

Total Amount: **\$ 54,109.68**

Christa Owen, Alternate Auditing Officer 12/30/2021

Jon DeVaney, Board Chairman

Hasan M. Tahat, Interim Auditing Officer

AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

Direct Deposit Payroll & Payroll Taxes

Date: 12/29/2021

District: Yakima Regional Clean Air Agency

Contact Person: Christa Owen

Address: 186 Iron Horse Ct. #101, Yakima, WA 98901

Telephone No. **834-2050 ext 104** Telefax No. **834-2060**

Authorization is given for the Yakima County Treasurer to electronically transfer the amounts listed below:

Name of Bank: Key Bank of Washington

ABA Routing Number: 125000574

Bank Account Number: 472091010661

Payroll Date: January 3, 2022

Transfer Amount(s): \$ 42,324.35

Total Amount of Electronic Transfer: \$ 42,324.35

Authorizing Signatures (No facsimile signatures accepted.):

Auditing Officer

Chairman Board of Directors

Christa Owen
Alternate Auditing Officer

Date December 29, 2021

Note: The Yakima County Treasurer's Office must receive the completed authorization by 12:00 noon, two (2) business days prior to payroll date. An original must be provided to the County Treasurer's Office if a telefax is sent. *Do not consider a telefax delivered until you have verified with the Treasurer's Office that it has been received.*

Contact Persons at County Treasurer's Office: **Cindy**

Telephone Number: 509-574-2780
(01-2008)

Telefax Number: 509-574-2801

FY 2022 Monthly BVA

December 2021 Report Date: January 13, 2022		Budget	Actual Current	Actual Year to Date	Year to Date % of Budget
REVENUE					
REVENUE 614 YRCAA Base Operations					
Stationary Source Permit Fees					
614-32190001	Minor Sources	\$ 151,000	\$ -	\$ 4,077	2.7%
614-32190008	Synthetic Minor Sources	\$ 18,620	\$ -	\$ -	0.0%
614-32190006	Complex Sources	\$ 29,555	\$ -	\$ -	0.0%
614-32290001	Title V Sources	\$ 113,000	\$ -	\$ 131,510	116.4%
614-32190002	New Source Review	\$ 37,500	\$ -	\$ 19,685	52.5%
<i>Subtotal, Stationary Source Permit Fees</i>		<i>\$ 349,675</i>	<i>\$ -</i>	<i>\$ 155,272</i>	<i>44.4%</i>
Burn Permit Fees					
614-32290005	Residential Burn Permits	\$ 60,500	\$ -	\$ 11,520	19.0%
614-32290007	Agricultural Burn Permits	\$ 32,250	\$ -	\$ 5,212	16.2%
614-32290011	Conditional Use Burn Permits	\$ 1,800	\$ -	\$ 675	37.5%
<i>Subtotal, Burn Permit Fees</i>		<i>\$ 93,000</i>	<i>\$ -</i>	<i>\$ 17,407</i>	<i>18.7%</i>
Compliance Fees					
614-32190005	Asbestos Removal Fees	\$ 30,000	\$ -	\$ 7,571	25.2%
614-32190009	Construction Dust Control Fees	\$ 5,000	\$ -	\$ 3,340	66.8%
<i>Subtotal, Compliance Fees</i>		<i>\$ 35,000</i>	<i>\$ -</i>	<i>\$ 10,911</i>	<i>31.2%</i>
<i>Subtotal, All Permit Fee Revenue</i>		<i>\$ 479,225</i>	<i>\$ -</i>	<i>\$ 183,590</i>	<i>38.3%</i>
Base Grants					
614-33366001	EPA, Core Grant	\$ 106,322	\$ -	\$ 54,022	50.8%
614-33403101	DOE, Core Grant	\$ 76,800	\$ -	\$ 38,578	50.2%
<i>Subtotal, Base Grants</i>		<i>\$ 183,122</i>	<i>\$ -</i>	<i>\$ 92,600</i>	<i>50.6%</i>
Fines & Penalties					
614-35990001	Civil Penalty	\$ 2,500	\$ -	\$ 30,011	
614-35990001	Other Fines	\$ -	\$ -	\$ -	
<i>Subtotal, Fines & Penalties</i>		<i>\$ 2,500</i>	<i>\$ -</i>	<i>\$ 30,011</i>	
Supplemental Income					
614-33831001	Supplemental Income	\$ 102,830	\$ -	\$ 22,710	22.1%
<i>Subtotal, Supplemental Income</i>		<i>\$ 102,830</i>	<i>\$ -</i>	<i>\$ 22,710</i>	<i>22.1%</i>
Other Income					
614-36111001	Interest	\$ 2,000	\$ -	\$ 1,466	73.3%
614-36990014	Miscellaneous Income	\$ 50	\$ -	\$ 1,383	2765.3%
<i>Subtotal, Other Income</i>		<i>\$ 2,050</i>	<i>\$ -</i>	<i>\$ 2,849</i>	<i>139.0%</i>
<i>Total YRCAA Base Operations Revenue</i>		<i>\$ 769,727</i>	<i>\$ -</i>	<i>\$ 331,759</i>	<i>43.1%</i>
REVENUE 614 YRCAA Grant Operations					
614-33403105	Wood Stove Ed	\$ 4,588	\$ -	\$ 2,599	56.6%
614-33403108	PM 2.5	\$ 21,050	\$ -	\$ 10,525	50.0%
614-33403107	Woodstove Change-out	\$ 300,000	\$ -	\$ 261	0.1%
<i>Total YRCAA Grant Operations Revenue</i>		<i>\$ 325,638</i>	<i>\$ -</i>	<i>\$ 13,385</i>	<i>4.1%</i>
REVENUE Enterprise Operations					
614-34317001	VE Certification Fees	\$ 80,000	\$ -	\$ 32,419	40.5%
614-34317002	Other Enterprise Revenue	\$ -	\$ -	\$ -	#DIV/0!
<i>Subtotal, Enterprise Revenue</i>		<i>\$ 80,000</i>	<i>\$ -</i>	<i>\$ 32,419</i>	<i>40.5%</i>
<i>Total Base, Grant and Enterprise Revenue</i>		<i>\$ 1,175,365</i>	<i>\$ -</i>	<i>\$ 377,563</i>	<i>32.1%</i>

FY 2022 Monthly BVA

December 2021	Budget	Actual Current	Actual Year to Date	Year to Date % of Budget
Report Date: January 13, 2022				

EXPENSES				
EXPENSES	614 YRCAA Base Operations			
Salaries				
614-1001	Salaries	\$ 441,546	\$ 22,712	\$ 219,235 49.7%
614-2002	Benefits	\$ 152,717	\$ 7,980	\$ 77,028 50.4%
614-1003	Overtime	\$ -	\$ -	\$ - -
	<i>Subtotal, Salaries</i>	<i>\$ 594,263</i>	<i>\$ 30,692</i>	<i>\$ 296,263 49.9%</i>

Supplies				
614-3101	Office Supplies	\$ 6,500	\$ 389	\$ 2,425 37.3%
614-3101	Safety Equipment	\$ 300	\$ -	\$ - 0.0%
614-3201	Vehicles, Gas	\$ 1,500	\$ 106	\$ 872 58.1%
614-3501	Small Tools/Equipment	\$ 200	\$ (19)	\$ 1,059 -
614-3502	Computer Network	\$ 3,000	\$ 153	\$ 963 32.1%
	<i>Subtotal, Supplies</i>	<i>\$ 11,500</i>	<i>\$ 629</i>	<i>\$ 5,319 46.3%</i>

Services				
614-4101	Professional Services	\$ 55,000	\$ 7,139	\$ 43,253 78.6%
614-4101	Laboratory Analyses	\$ 500	\$ -	\$ - 0.0%
614-4125	Treasurer, Yakima County	\$ 1,473	\$ 123	\$ 737 50.0%
614-4201	Communications, Phones/Internet	\$ 12,350	\$ 77	\$ 4,237 34.3%
614-4202	Postage	\$ 2,000	\$ 469	\$ 1,078 53.9%
614-4301	Travel & Transportation	\$ 3,200	\$ -	\$ - 0.0%
614-4401	Public Education	\$ 2,000	\$ -	\$ - 0.0%
614-4401	Publications, Legal Notices	\$ 1,000	\$ -	\$ 35 3.5%
614-4501	Rents & Leases, Equipment	\$ 2,988	\$ 243	\$ 485 16.2%
614-4501	Rents & Leases, Space	\$ 57,532	\$ 4,742	\$ 28,451 49.5%
614-4601	Insurance	\$ 14,613	\$ -	\$ 15,720 107.6%
614-4701	Utilities	\$ 4,622	\$ 453	\$ 2,037 44.1%
614-4801	Maintenance, Motor Vehicles	\$ 1,200	\$ 14	\$ 1,263 105.3%
614-4801	Maintenance, Equipment	\$ 5,000	\$ 96	\$ 5,476 109.5%
614-4801	Maintenance, Computers	\$ 750	\$ -	\$ 316 42.2%
614-4801	Maintenance, Building	\$ 500	\$ -	\$ 512 102.5%
614-4901	Memberships	\$ 650	\$ 317	\$ 425 65.4%
614-4901	Training	\$ 2,500	\$ 35	\$ 485 19.4%
614-4901	Service Chgs & Interest	\$ 6,950	\$ 657	\$ 3,040 43.7%
614-4901	Miscellaneous Services	\$ 4,000	\$ -	\$ - 0.0%
614-4901	DOE Oversight Fees	\$ 4,600	\$ -	\$ - 0.0%
	<i>Subtotal, Services</i>	<i>\$ 183,428</i>	<i>\$ 14,365</i>	<i>\$ 107,551 58.6%</i>

Capital Out-Lay & Fixed Assets				
614-6401	Capital Out-Lay/Fixed Assets	\$ -	\$ -	\$ - #DIV/0!
	<i>Total YRCAA Base Operations Expenses</i>	<i>\$ 789,191</i>	<i>\$ 45,686</i>	<i>\$ 409,134 51.8%</i>

EXPENSES	614 YRCAA Grant Operations			
	614-33403105 Wood Stove Ed			
Salaries				
614-1001	Salaries	\$ 3,399	\$ 305	\$ 1,662 48.9%
614-2002	Benefits	\$ 1,189	\$ 107	\$ 584 49.1%
614-1003	Overtime	\$ -	\$ -	\$ - -
	<i>Subtotal, Salaries</i>	<i>\$ 4,588</i>	<i>\$ 413</i>	<i>\$ 2,246 48.9%</i>

Supplies				
614-3101	Office Supplies	\$ -	\$ -	\$ - #DIV/0!
	<i>Subtotal, Supplies</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ - -</i>

FY 2022 Monthly BVA

December 2021 Report Date: January 13, 2022		Budget	Actual Current	Actual Year to Date	Year to Date % of Budget
Services					
614-4139	Professional Services	\$ -	\$ -	\$ -	#DIV/0!
614-4202	Postage	\$ -	\$ -	\$ -	-
<i>Subtotal, Services</i>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>
<i>Subtotal, Woodstove Grant Expenses</i>		\$ 4,588	\$ 413	\$ 2,246	-
614-33403108 PM2.5					
Salaries					
614-1001	Salaries	\$ 15,270	\$ 1,476	\$ 8,261	54.1%
614-2002	Benefits	\$ 5,780	\$ 519	\$ 2,903	50.2%
614-1003	Overtime	\$ -	\$ -	\$ -	-
<i>Subtotal, Salaries</i>		<u>\$ 21,050</u>	<u>\$ 1,995</u>	<u>\$ 11,164</u>	<u>53.0%</u>
Supplies					
614-3101	Office Supplies	\$ -	\$ -	\$ -	#DIV/0!
<i>Subtotal, Supplies</i>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>#DIV/0!</u>
Services					
614-4101	Professional Services	\$ -	\$ -	\$ -	#DIV/0!
<i>Subtotal, Services</i>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>#DIV/0!</u>
Capital Out-Lay & Fixed Assets					
614-6401	Capital Out-Lay/Fixed Assets	\$ -	\$ -	\$ -	-
<i>Subtotal, PM 2.5 Grant Expenses</i>		<u>\$ 21,050</u>	<u>\$ 1,995</u>	<u>\$ 11,164</u>	<u>53.0%</u>
614-33403107 Woodstove Change-out					
Salaries					
614-1001	Salaries	\$ 44,550	\$ 6,826	\$ 20,239	45.4%
614-2002	Benefits	\$ 15,450	\$ 2,398	\$ 7,111	46.0%
614-1003	Overtime	\$ -	\$ -	\$ -	-
<i>Subtotal, Salaries</i>		<u>\$ 60,000</u>	<u>\$ 9,225</u>	<u>\$ 27,350</u>	<u>45.6%</u>
Supplies					
614-3101	Office Supplies	\$ 100	\$ -	\$ -	0.0%
<i>Subtotal, Supplies</i>		<u>\$ 100</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>
Services					
614-4101	Professional Services	\$ 240,000	\$ 126,954	\$ 203,115	84.6%
<i>Subtotal, Services</i>		<u>\$ 240,000</u>	<u>\$ 126,954</u>	<u>\$ 203,115</u>	<u>84.6%</u>
Capital Out-Lay & Fixed Assets					
614-6401	Capital Out-Lay/Fixed Assets	\$ -	\$ -	\$ -	-
<i>Subtotal, Woodstove Change-out Grant Expenses</i>		<u>\$ 300,100</u>	<u>\$ 136,179</u>	<u>\$ 230,465</u>	<u>76.8%</u>
<i>Total, Grant Operations Expenses</i>		<u>\$ 325,738</u>	<u>\$ 138,586</u>	<u>\$ 243,875</u>	<u>74.9%</u>
EXPENSES 141 Enterprise Operations					
Salaries					
141-1001	Salaries	\$ 12,481	\$ -	\$ 4,769	38.2%
141-2002	Benefits	\$ 4,275	\$ -	\$ 1,676	39.2%
141-1003	Overtime	\$ -	\$ -	\$ -	-
<i>Subtotal, Salaries</i>		<u>\$ 16,756</u>	<u>\$ -</u>	<u>\$ 6,445</u>	<u>38.5%</u>

FY 2022 Monthly BVA

December 2021 Report Date: January 13, 2022		Budget	Actual Current	Actual Year to Date	Year to Date % of Budget
Supplies					
141-3101	Office Supplies	\$ 250	\$ -	\$ 28	11.0%
141-3201	Vehicles, Gas	\$ 1,000	\$ -	\$ 463	46.3%
141-3501	Small Tools/Equipment	\$ 100	\$ -	\$ -	0.0%
<i>Subtotal, Supplies</i>		<i>\$ 1,350</i>	<i>\$ -</i>	<i>\$ 491</i>	<i>36.3%</i>
Services					
141-4101	Professional Services	\$ 350	\$ -	\$ 475	135.7%
141-4202	Postage	\$ 200	\$ 31	\$ 31	-
141-4301	Travel & Transportation	\$ 5,150	\$ -	\$ 3,893	75.6%
141-4501	Rents & Leases, Space	\$ 3,230	\$ 600	\$ 950	29.4%
141-4801	Maintenance, Motor Vehicles	\$ 200	\$ -	\$ 68	34.1%
141-4801	Maintenance, Equipment	\$ 500	\$ -	\$ -	0.0%
141-4901	Miscellaneous Services	\$ -	\$ -	\$ -	-
<i>Subtotal, Services</i>		<i>\$ 9,630</i>	<i>\$ 631</i>	<i>\$ 5,417</i>	<i>56.3%</i>
Capital Out-Lay & Fixed Assets					
141-4500	Capital Out-Lay/Fixed Assets	\$ -	\$ -	\$ -	0.0%
<i>Total Enterprise Operations Expenses</i>		<i>\$ 27,736</i>	<i>\$ 631</i>	<i>\$ 12,352</i>	<i>44.5%</i>
Summary of Revenue vs Expenses:					
<i>Prior-Year Carry Over Funds</i>		<i>\$ 125,000</i>	<i>\$ -</i>	<i>\$ 125,000</i>	
<i>Total Revenue, Base, Grants & Enterprise</i>		<i>\$ 1,300,365</i>	<i>\$ -</i>	<i>\$ 502,563</i>	<i>38.6%</i>
<i>Total Expenses, Base, Grants & Enterprise</i>		<i>\$ 1,142,665</i>	<i>\$ 184,902</i>	<i>\$ 665,361</i>	<i>58.2%</i>
<i>Fund Balance</i>		<i>\$ 157,700</i>	<i>\$ (184,902)</i>	<i>\$ (162,797)</i>	
<i>Operating Reserves</i>		<i>\$ 32,700</i>			
<i>Estimated Available Fund Balance</i>		<i>\$ 125,000</i>			