# FEBRUARY

# 2022

## Yakima Regional Clean Air Agency Board Meeting

Yakima Regional Clean Air Agency
MEETING LOCATION: AGENCY's CONFERENCE ROOM
186 Iron Horse Court, Suite 101
Yakima, WA 98901
yakimacleanair.org

# February 10, 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 January 13, 2022 Board Meeting Summary
   - 5.2 By consent, accept January 2022 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 January 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.

Yakima Regional Clean Air Agency
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# 10 de febrero 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 13 de enero de 2022

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

7.2 Aprobar comprobantes fiscales y transferencias de autorización de nómina para enero 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 interpretacion llame al 509-834-2050,ext 100 o escribanos a admin@yrcaa.com

# CONSENT AGENDA ITEMS

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

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

**January 13, 2022**

**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. Pamela Herman, Clerk of the Board**, *conducted roll call. There was a quorum.*

| | |
|---|---|
| **PRESENT WERE:**<br>Jon DeVaney, Member-at-Large<br>Steven Jones, Ph.D., County Representative<br>Janice Deccio, Large City Representative<br>Amanda McKinney, County Commissioner (Teleconference)<br>**ABSENT:**<br>Jose Trevino, Small City Representative | |
| **BOARD MEMBERS:**<br>Steven Jones, Ph.D., County Representative<br>Jon DeVaney, Member-at-Large<br>Amanda McKinney, County Commissioner<br>Jose Trevino, Small City Representative<br>Janice Deccio, Large City Representative | **LEGAL COUNSEL:**<br>Gary Cuillier<br>**STAFF:**<br>Hasan Tahat, Ph.D., Interim Executive Director<br>Christa Owen, Clerk of the Board<br>Pamela Herman, Public Records Officer |

**3. Additions or Deletions to the Agenda**

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

Dr. Tahat stated there was a page missing in the board packet of December's accounts payable. Dr. Tahat provided each board member with a copy.

**4. Public Comment**

Chairman DeVaney asked if there were any public comments.

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Dave Hansen, Executive Director of Sunrise Outreach center spoke on behalf of the homeless community in Yakima, WA. Mr. Hansen has been a long-term resident of downtown Yakima and has worked with the homeless population over the past 15 years. YRCAA received complaints regarding two locations in Yakima, Camp Hope, and the Union Gospel Mission. The complaints were about the open fire burning during a stage 2 burn ban. Mr. Hansen wanted to express his concerns about the two shelters not being able to have open fires as a source of heat for the homeless people. Mr. Hansen is concerned about the homeless community not having a primary location for a source of heat, and for the communities surrounding the downtown area. Mr. Hansen has witnessed a lot of fires in downtown across from his location and at the Greenway.

Chairman DeVaney asked Dr. Tahat if he had information available for alternative sources of heat.

Dr. Tahat confirmed that yes YRCAA did receive complaints about both locations UGM and Camp Hope open burning during a stage 2 burn ban. Dr. Tahat stated that a compliance officer called the Camp Hope and informed them that we are on burn ban stage 2. They asked him about the rules and regulations in which he told them outdoor fire during stage 2 burn ban is prohibited and illegal in any urban growth area. Dr. Tahat made the suggestion to use alternative source of heat like a propane heater.

There was a discussion on different ways to help locate resources for both Camp Hope and the Mission.

(10:25) Amanda McKinney, County Commissioner joined via (Teleconference)

Commissioner McKinney inquired about the possibility of the shelters getting a specific exemption that would allow them to burn. Dr. Tahat suggested applying for exemption it will require a variance which should also go through the Department of Ecology.

The 2nd public comment came from Mr. Michael Kay, Executive Director of Camp Hope, wanted to convey the same concerns as Mr. Hansen spoke about in regards to the homeless community. Mr. Kay wanted to reiterate the dangers of having the homeless going back out to different locations in order to burn to stay warm. Mr. Kay also wanted to acknowledge the fact that it is a non-profit and do not have the financial resources to sustain propane need it takes to keep the homeless warm.

Discussion continued about how our office contacted Camp Hope through a complaint we received from the public.

**5. Approval of Consent Agenda**

5.1 By consent, approve December 9, 2021 Board Meeting Summary
5.2 By consent, accept December 2021 YRCAA Monthly Activity Report

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Chairman DeVaney inquired about the reason there are a number of violation on Monthly Activity Report when there have been no complaint.

Dr. Tahat explained that not all NOV's are as a result of complaints. Some NOV are based on Order of Approval or Permit condition violation. Some companies are required to report back to the agency, if a violation occurs, an NOV is issued. Some NOV's are as a result of inspection. Dr. Jones would like the names of the specific companies that are numbered in the board packet under new source review.

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

**6. Regular Agenda**

6.1 Interim Executive Director's Report

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

**7. Action Items**

7.1 Health Insurance Employer Contribution Adjustment –Resolution 2022-01

There was a discussion on employer absorbing the increase from the health insurance. No action was taken. The motion was tabled to next board meeting.

7.2 Fiscal Vouchers and Payroll Authorization Transfers for December 2021

Dr. Jones inquired on an amount listed as professional service fees on the payroll authorizations page.

Dr. Tahat explained that the amount listed was for Wood Stove Change out program.

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

7.3 Election of Board Chairman and Vice Chairman for CY2022

Chairman DeVaney offered himself as well as Mr. Jose Trevino to continue as Chairman and Vice Chairman.

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

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**8. Other business**

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

Chairman DeVaney informed the Board that the County would have a draft ready by the January 18th.

**9. Adjournment**

Dr. Jones moved to adjourn and Mayor Janice Deccio seconded to approve.
Motion approved with no dissension.

Chair DeVaney adjourned the meeting at 2:49 p.m.

_____ _____

Jon DeVaney, Board of Directors Christa Owen, Clerk of the Board

**Date of Release:** February 3, 2022
**Date of Consideration:** February 10, 2022
**To:** Honorable YRCAA Board of Directors and Alternates
**From:** Office of the Interim Executive Director
**Subject:** Monthly Activity Report

| Activity | FY21 Total | *Current Quarter* Nov FY22 | Dec FY22 | Jan FY22 | FY22 Total to Date |
|---|---|---|---|---|---|
| Minor Source Inspections | 129 | 0 | 5 | 0 | 28 |
| Complaints Received | 295 | 7 | 6 | 7 | 77 |
| NOVs Issued | 94 | 3 | 3 | 7 | 20 |
| AODs Issued | 10 | 0 | 0 | 0 | 0 |
| Warning Notices Issued | 11 | 0 | 0 | 0 | 0 |
| NOPs Issued | 52 | 1 | 1 | 0 | 18 |
| SEPA Reviews | 433 | 32 | 34 | 23 | 289 |
| AOP Applications Received | 0 | 0 | 0 | 0 | 0 |
| AOPs Issued or Renewed | 0 | 0 | 0 | 0 | 0 |
| Deviations/Upsets Reported | 31 | 2 | 1 | 1 | 12 |
| AOP Inspections | 4 | 0 | 1 | 0 | 1 |
| Public Workshops | 0 | 0 | 0 | 0 | 1 |
| Media Events | 2 | 0 | 0 | 1 | 1 |
| Media Contacts | 7 | 1 | 0 | 2 | 5 |
| Education Outreach Events | 1 | 0 | 0 | 0 | 0 |
| Sources Registered | 353 | 0 | 0 | 49 | 54 |
| NSR Applications Received | 26 | 1 | 2 | 1 | 7 |
| NSR Approvals Issued-Temporary | 2 | 0 | 0 | 0 | 0 |
| NSR Approvals Issued-Permanent | 31 | 1 | 2 | 2 | 16 |
| NODRs Received | 195 | 9 | 8 | 10 | 73 |
| Agricultural Burn Permits Issued | 97 | 7 | 2 | 6 | 18 |
| Conditional Use Permits Issued | 8 | 0 | 0 | 0 | 2 |
| Residential Burn Permits Issued | 724 | 53 | 0 | 0 | 212 |
| Burn Ban Days | 58 | 0 | 0 | 21 | 84 |
| Public Records Requests Fulfilled | 41 | 2 | 3 | 2 | 19 |

**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

# REGULAR

# AGENDA

*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:** February 3, 2022

**Date of Consideration:** February 10, 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 January 2022

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## 1. State Implementation Plan (SIP)

United State Environmental Protection Agency (US EPA) published two publications in the Federal Register. The first one was on November 18, 2021 proposing that it will accept the update to the YRCAA Wood Heater and Burn Ban Regulation. The comment period ended on December 20, 2021. The second proposal was on December 7, 2021, as the final SIP approval for YRCAA General Air Quality Regulations. Comments period ended on January 6, 2022. EPA received no comment on the first one, but received two comments on the second proposal. EPA informed staff that the first proposal has been accepted and will be added to the SIP effective February 23, 2022 as shown in the Federal Register attachment (Vol. 87 No. 15 / Monday, January 24, 2022/ Rules and Regulations). While the second proposal (YRCAA General Air Quality Regulations) may take time as EPA staffs have backlogs. We will update your board of EPA decision to the inclusion of our regulation into the SIP as it become final.

## 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 January 2022:

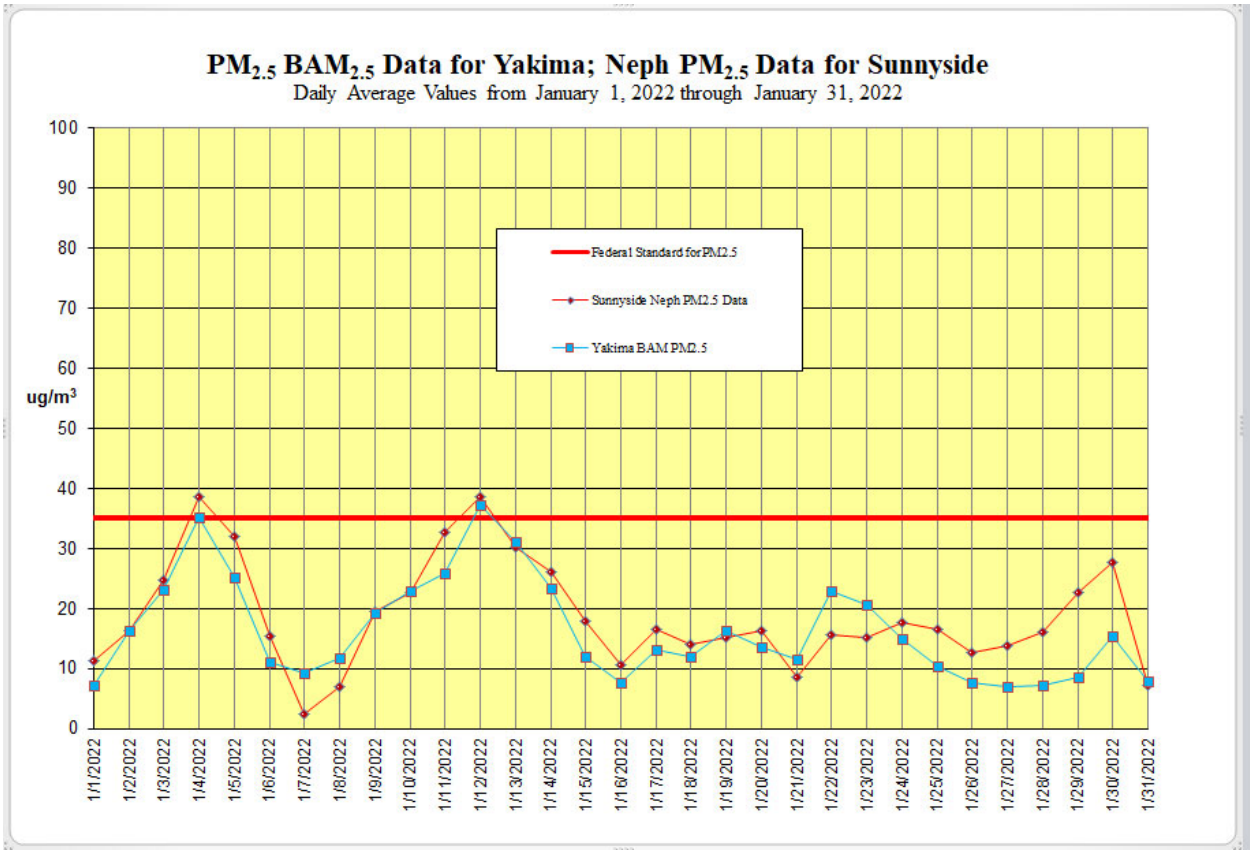
| Type of Complaint | Number of Complains | Number of NOV's* | Number of AOD's** |
|---|---|---|---|
| Residential Burning | 4 | 4 | 0 |
| Agricultural Burning | 2 | 2 | 0 |
| Other Burning and SFBD*** | 1 | 1 | 0 |
| Fugitive / Construction Dust | 0 | 0 | 0 |
| Agricultural Dust | 0 | 0 | 0 |
| Agricultural 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 | 0 | 0 |
| **TOTALS** | **7** | **7** | **0** |

*NOV- Notice of Violation
**AOD- Assurance of Discontinues
*** Solid Fuel Burning Device
**** New Source Review

## 3. Air Monitoring Data for January 2022

- **$PM_{2.5}$ Data**
- We expect one if not two $PM_{2.5}$ exceedances for the month of January 2022

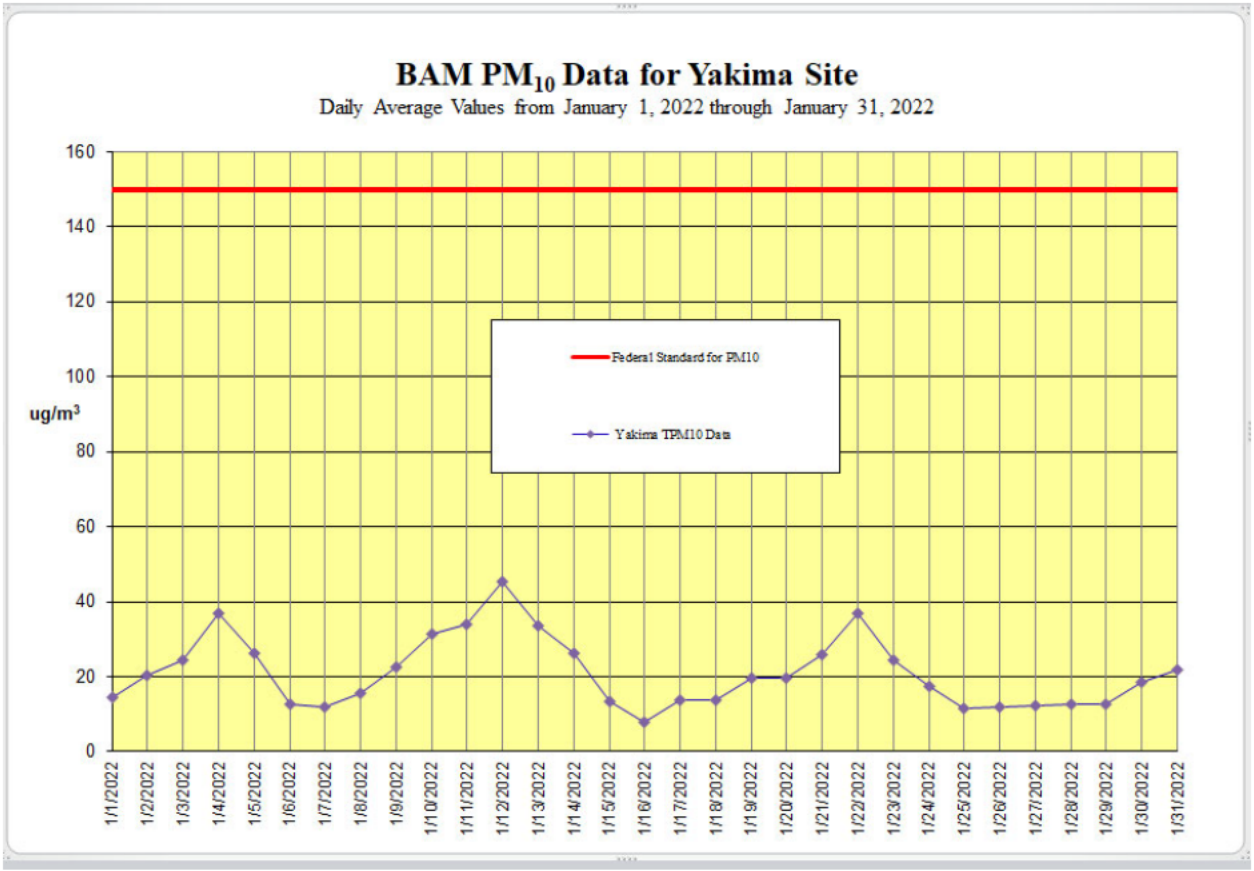





*AGENDA ITEM NO. 6.1*

- **$PM_{10}$ Data**

- No $PM_{10}$ exceedance during the month of January 2022.



- **Annual $PM_{2.5}$ Data**
  - We expect one if not two exceedances in January due to air stagnation.

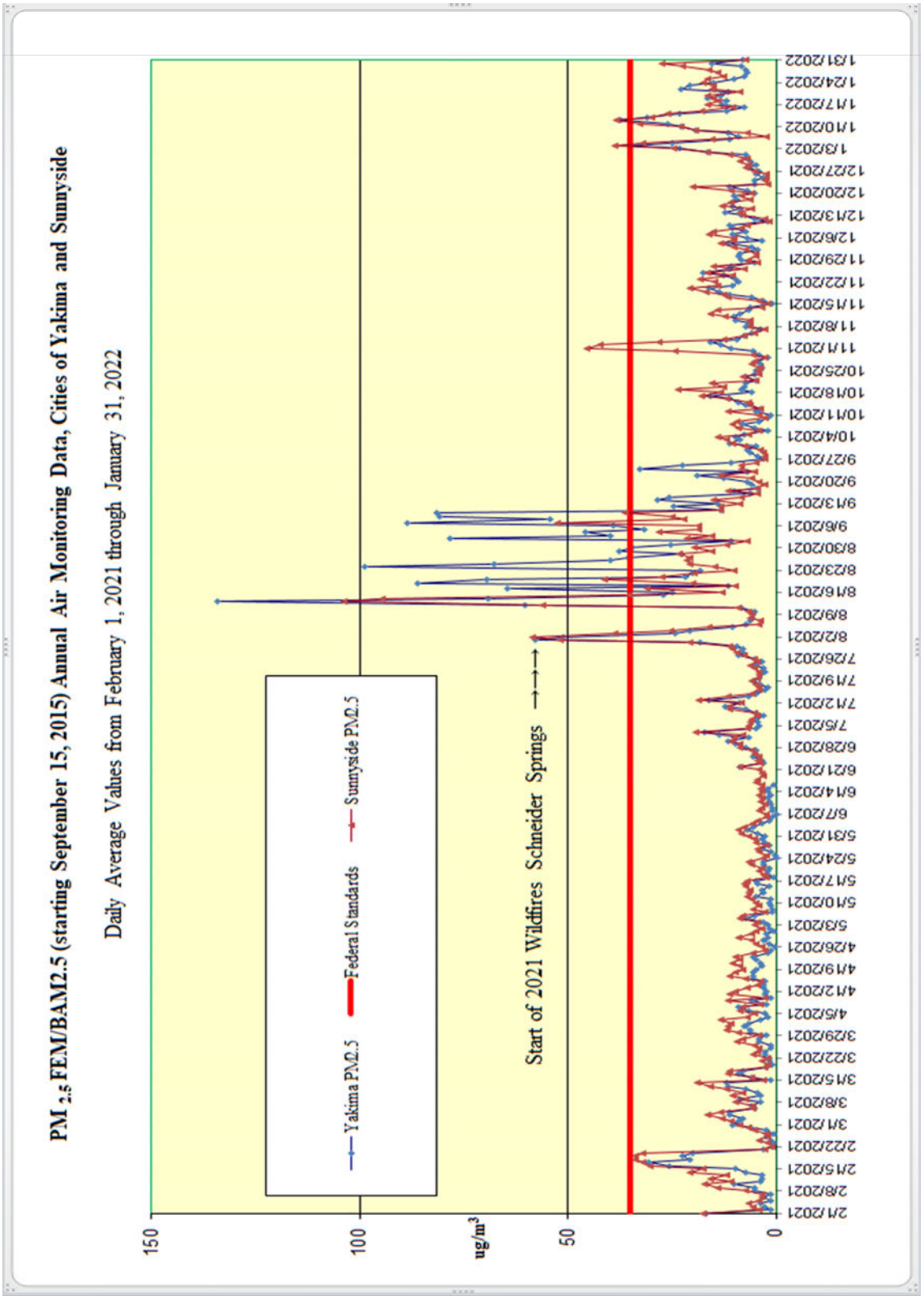


TABLE 1 OF § 1010.821—PENALTY ADJUSTMENT TABLE—Continued

| U.S. Code citation | Civil monetary penalty description | Penalties as last amended by statute | Maximum penalty amounts or range of minimum and maximum penalty amounts for penalties assessed on or after 1/24/2022 |
|---|---|---|---|
| 31 U.S.C. 5330(e) | Civil Penalty for Failure to Register as Money Transmitting Business. | 5,000 | 9,250 |

**Himamauli Das,**
*Acting Director, Financial Crimes Enforcement Network.*
[FR Doc. 2022–01284 Filed 1–21–22; 8:45 am]
**BILLING CODE 4810–02–P**

## ENVIRONMENTAL PROTECTION AGENCY

### 40 CFR Part 52

**[EPA–R10–OAR–2021–0750, FRL–9189–02–R10]**

## Air Plan Approval; Washington; Update to the Yakima Regional Clean Air Agency Wood Heater and Burn Ban Regulations

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Final rule.

**SUMMARY:** The Environmental Protection Agency (EPA) is approving revisions to the Yakima Regional Clean Air Agency (YRCAA) regulations designed to control particulate matter from residential wood heaters, such as woodstoves and fireplaces. The updated YRCAA regulations set fine particulate matter trigger levels for impaired air quality burn bans, consistent with statutory changes enacted by the Washington State Legislature. The submission also contains updates to improve the clarity of the language and align with the statewide solid fuel burning device regulations already applicable in YRCAA's jurisdiction. We are approving these changes because they meet the requirements of the Clean Air Act (CAA) and strengthen the Washington State Implementation Plan (SIP).

**DATES:** This final rule is effective February 23, 2022.

**ADDRESSES:** The EPA has established a docket for this action under Docket ID No. EPA–R10–OAR–2021–0750. All documents in the docket are listed on the *https://www.regulations.gov* website. Although listed in the index, some information is not publicly available, *e.g.,* Confidential Business Information or other information the disclosure of which is restricted by statute. Certain other material, such as copyrighted material, is not placed on the internet and will be publicly available only in hard copy form. Publicly available docket materials are available at *https://www.regulations.gov,* or please contact the person listed in the **FOR FURTHER INFORMATION CONTACT** section for additional availability information.

**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.*

**SUPPLEMENTARY INFORMATION:** Throughout this document, wherever ''we,'' ''us,'' or ''our'' is used, it means the EPA.

### I. Background

On November 18, 2021, we proposed to approve and incorporate by reference *Regulation 1,* sections 3.04 *Wood Heaters* and 3.05 *Burn Bans,* adopted by YRCAA effective November 9, 2020 (86 FR 64438). The reasons for our proposed approval were stated in the proposed rulemaking and will not be re-stated here. The public comment period for our proposed approval ended on December 20, 2021, and we received no comments. Therefore, we are finalizing our action as proposed.

### II. Final Action

The EPA is approving and incorporating by reference *Regulation 1,* sections 3.04 *Wood Heaters* and 3.05 *Burn Bans,* adopted by YRCAA effective November 9, 2020. We are also removing from the SIP the outdated 1993 and 1995 Article IX provisions *Woodstoves and Fireplaces,* which are replaced by sections 3.04 and 3.05.

### III. Incorporation by Reference

In this document, the EPA is finalizing regulatory text in an EPA final rule that includes incorporation by reference. In accordance with requirements of 1 CFR 51.5, the EPA is finalizing the incorporation by reference of the regulations described in section II of this preamble. The EPA has made, and will continue to make, these materials 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).

Therefore, these materials have been approved by the EPA for inclusion in the SIP, have been incorporated by reference by the EPA into that plan, are fully federally enforceable under sections 110 and 113 of the CAA as of the effective date of the final rule of the EPA's approval, and will be incorporated by reference by the Director of the Federal Register in the next update to the SIP compilation.[1]

### IV. Statutory and Executive Order Review

Under the CAA, the Administrator is required to approve a SIP submission that complies with the provisions of the CAA 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 CAA. Accordingly, this 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 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

[1] 62 FR 27968 (May 22, 1997).

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 those 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).

The SIP is not approved to apply on any Indian reservation land in Washington except as specifically noted below and is also not approved to apply 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 and will not impose substantial direct costs on tribal governments or preempt tribal law 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.

The Congressional Review Act, 5 U.S.C. 801 *et seq.,* as added by the Small Business Regulatory Enforcement Fairness Act of 1996, generally provides that before a rule may take effect, the agency promulgating the rule must submit a rule report, which includes a copy of the rule, to each House of the Congress and to the Comptroller General of the United States. The EPA will submit a report containing this action and other required information to the U.S. Senate, the U.S. House of Representatives, and the Comptroller General of the United States prior to publication of the rule in the **Federal Register**. A major rule cannot take effect until 60 days after it is published in the **Federal Register**. This action is not a ''major rule'' as defined by 5 U.S.C. 804(2).

Under section 307(b)(1) of the CAA, petitions for judicial review of this action must be filed in the United States Court of Appeals for the appropriate circuit by March 25, 2022. Filing a petition for reconsideration by the Administrator of this final rule does not affect the finality of this action for the purposes of judicial review nor does it extend the time within which a petition for judicial review may be filed and shall not postpone the effectiveness of such rule or action. This action may not be challenged later in proceedings to enforce its requirements. (See section 307(b)(2)).

**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: January 18, 2022.

**Michelle L. Pirzadeh,**

*Acting Regional Administrator, Region 10.*

For the reasons set forth in the preamble, 40 CFR part 52 is amended as follows:

## PART 52—APPROVAL AND PROMULGATION OF IMPLEMENTATION PLANS

■ 1. The authority citation for part 52 continues to read as follows:

**Authority:** 42 U.S.C. 7401 *et seq.*

### Subpart WW—Washington

■ 2. In § 52.2470, Table 10 in paragraph (c) is amended by:

■ a. Adding a second entry for ''3.04'' and the entry ''3.05'' in numerical order under the heading ''Article III—Violations—Orders and Hearings''; and

■ b. Removing the heading ''Article IX—Woodstoves and Fireplaces'' and the entries ''9.01'', ''9.02'', ''9.03'', ''9.04'', and ''9.05''.

The additions read as follows:

**§ 52.2470 Identification of plan.**

* * * * *

(c) * * *

TABLE 10—ADDITIONAL REGULATIONS APPROVED FOR THE YAKIMA REGIONAL CLEAN AIR AGENCY (YRCAA) JURISDICTION

[Applicable in Yakima County, excluding facilities subject to Energy Facilities Site Evaluation Council (EFSEC) jurisdiction, Indian reservations and any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction, and facilities subject to the applicability sections of WAC 173–400–700, 173–405–012, 173–410–012, and 173–415–012]

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|---|---|---|---|---|
| * | * | * | * | * |
| **Article III—Violations—Orders and Hearings** | | | | |
| * | * | * | * | * |
| 3.04 | Wood Heaters | 11/9/20 | 1/24/22, [INSERT **Federal Register** CITATION]. | |
| 3.05 | Burn Bans | 11/9/20 | 1/24/22, [INSERT **Federal Register** CITATION]. | |
| * | * | * | * | * |

* * * * *

[FR Doc. 2022–01178 Filed 1–21–22; 8:45 am]

BILLING CODE 6560–50–P

## ENVIRONMENTAL PROTECTION AGENCY

### 40 CFR Part 52

**[EPA–R03–OAR–2021–0380; FRL–9288–02–R3]**

## Approval and Promulgation of Air Quality Implementation Plans; Pennsylvania; Reasonably Available Control Technology Determinations for Case-by-Case Sources Under the 1997 and 2008 8-Hour Ozone National Ambient Air Quality Standards

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Final rule.

**SUMMARY:** The Environmental Protection Agency (EPA) is approving multiple state implementation plan (SIP) revisions submitted by the Commonwealth of Pennsylvania. These revisions were submitted by the Pennsylvania Department of Environmental Protection (PADEP) to establish and require reasonably available control technology (RACT) for 24 major volatile organic compound (VOC) and/or nitrogen oxide ($NO_X$) emitting facilities pursuant to the Commonwealth of Pennsylvania's conditionally approved RACT regulations. In this rule action, EPA is approving source-specific (also referred to as case-by-case or CbC) RACT determinations or alternative $NO_X$ emissions limits for sources at 24 major $NO_X$ and VOC emitting facilities within the Commonwealth submitted by PADEP. These RACT evaluations were submitted to meet RACT requirements for the 1997 and 2008 8-hour ozone national ambient air quality standards (NAAQS). EPA is approving these revisions to the Pennsylvania SIP in accordance with the requirements of the Clean Air Act (CAA) and EPA's implementing regulations.

**DATES:** This final rule is effective on February 23, 2022.

**ADDRESSES:** EPA has established a docket for this action under Docket ID Number EPA–R03–OAR–2021–0380. All documents in the docket are listed on the *https://www.regulations.gov* website. Although listed in the index, some information is not publicly available, *e.g.,* confidential business information (CBI) or other information whose disclosure is restricted by statute. Certain other material, such as copyrighted material, is not placed on the internet and will be publicly available only in hard copy form. Publicly available docket materials are available through *https://www.regulations.gov,* or please contact the person identified in the **FOR FURTHER INFORMATION CONTACT** section for additional availability information.

**FOR FURTHER INFORMATION CONTACT:** Mr. Riley Burger, Permits Branch (3AD10), Air & Radiation Division, U.S. Environmental Protection Agency, Region III, 1650 Arch Street, Philadelphia, Pennsylvania 19103. The telephone number is (215) 814–2217. Mr. Burger can also be reached via electronic mail at *burger.riley@epa.gov.*

**SUPPLEMENTARY INFORMATION:**

### I. Background

On August 2, 2021, EPA published a notice of proposed rulemaking (NPRM). 86 FR 41426. In the NPRM, EPA proposed approval of case-by-case RACT determinations or alternative $NO_X$ emissions limits for sources at 24 facilities, as EPA found that the RACT controls for these sources met the CAA RACT requirements for the 1997 and 2008 8-hour ozone NAAQS. These case-by-case RACT determinations or alternative $NO_X$ emissions limits for sources at these facilities were included in PADEP's May 7, 2020 SIP submission on. As indicated in the NPRM, EPA views each facility as a separable SIP revision.

Under certain circumstances, states are required to submit SIP revisions to address RACT requirements for both major sources of $NO_X$ and VOC and any source covered by control technique guidelines (CTG), for each ozone NAAQS. Which $NO_X$ and VOC sources in Pennsylvania are considered ''major,'' and are therefore subject to RACT, is dependent on the location of each source within the Commonwealth. Sources located in nonattainment areas would be subject to the ''major source'' definitions established under the CAA based on the area's current classification(s). In Pennsylvania, sources located in any ozone nonattainment areas outside of moderate or above are subject to source thresholds of 50 tons per year (tpy) because of the Ozone Transport Region (OTR) requirements in CAA section 184(b)(2).

On May 16, 2016, PADEP submitted a SIP revision addressing RACT for both the 1997 and 2008 8-hour ozone NAAQS in Pennsylvania. PADEP's May 16, 2016 SIP revision intended to address certain outstanding non-CTG VOC RACT, VOC CTG RACT, and major source VOC and $NO_X$ RACT requirements for both standards. The SIP revision requested approval of Pennsylvania's 25 Pa. Code 129.96–100, *Additional RACT Requirements for Major Sources of $NO_X$ and VOCs* (the ''presumptive'' RACT II rule). Prior to the adoption of the RACT II rule, Pennsylvania relied on the $NO_X$ and VOC control measures in 25 Pa. Code 129.92–95, *Stationary Sources of $NO_X$ and VOCs,* (the RACT I rule) to meet RACT for non-CTG major VOC sources and major $NO_X$ sources. The requirements of the RACT I rule remain as previously approved in Pennsylvania's SIP and continue to be implemented as RACT.[1] On September 26, 2017, PADEP submitted a letter, dated September 22, 2017, which committed to address various deficiencies identified by EPA in PADEP's May 16, 2016 ''presumptive'' RACT II rule SIP revision.

On May 9, 2019, EPA conditionally approved the RACT II rule based on the commitments PADEP made in its September 22, 2017 letter.[2] 84 FR 20274. In EPA's final conditional approval, EPA noted that PADEP would be required to submit, for EPA's approval, SIP revisions to address any facility-wide or system-wide $NO_X$ emissions averaging plans approved under 25 Pa. Code 129.98 and any case-by-case RACT determinations under 25 Pa. Code 129.99. PADEP committed to submitting these additional SIP revisions within 12 months of EPA's final conditional approval (*i.e.,* by May 9, 2020). Through multiple submissions between 2017 and 2020, PADEP has submitted to EPA for approval various SIP submissions to implement its RACT II case-by-case determinations and alternative $NO_X$ emissions limits. This rule is based on EPA's review of one of these SIP revisions.

### II. Summary of SIP Revision and EPA Analysis

#### *A. Summary of SIP Revision*

To satisfy a requirement from EPA's May 9, 2019 conditional approval, PADEP submitted to EPA SIP revisions addressing alternative $NO_X$ emissions limits and/or case-by-case RACT

[1] The RACT I Rule was approved by EPA into the Pennsylvania SIP on March 23, 1998. 63 FR 13789. Through this RACT II rule, certain source-specific RACT I requirements will be superseded by more stringent requirements. See Section II of the preamble to this final rule.

[2] On August 27, 2020, the Third Circuit Court of Appeals issued a decision vacating EPA's approval of three provisions of Pennsylvania's presumptive RACT II rule applicable to certain coal-fired power plants. *Sierra Club* v. *EPA,* 972 F.3d 290 (3d Cir. 2020). None of the sources in this final rule are subject to the presumptive RACT II provisions at issue in that *Sierra Club* decision.

# ACTION

# ITEMS

*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:** | February 3, 2022 |
| **Date of Consideration:** | February 10, 2022 |
| **To:** | Honorable YRCAA Board of Directors and Alternates |
| **From:** | Office of the Interim Executive Director / Air pollution Control Officer |
| **Subject:** | Employer Health Insurance Contribution 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.

# 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 July1, 2021 and ending June 30, 2022 by Resolution 2021-03

WHEREAS, the Governing Board of Directors rescind 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 as proposed by the Board of Directors 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 FY2022.

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 10th day of February 2022.

| | |
|---|---|
| _____ | _____ |
| Jon DeVaney, Chair | Jose A. Trevino, Director |
| _____ | _____ |
| Steven Jones, Director | Janice Deccio, Director |
| _____ | _____ |
| Amanda McKinney, Director | Christa Owen, Clerk of the Board |

**Table As Proposed by Board of Directors Attached to Resolution 2022-01**

## YRCAA Employee Insurance

| | Employee | + Spouse | + Children | Family | Empl/Sp | Empl/Chd | Family |
|---|---|---|---|---|---|---|---|
| | | | | | Increase over EE Cost | | |
| Kaiser Permanente Classic | $979.40 | $1,799.64 | $1,594.58 | $2,414.42 | 83.7% | 62.8% | 146.5% |
| Kaiser Permanente Value | $888.05 | $1,616.95 | $1,434.72 | $2,163.62 | 82.1% | 61.6% | 143.6% |
| Kaiser Permanente CDHP | $807.55 | $1,451.15 | $1,304.83 | $1,890.10 | 79.7% | 61.6% | 134.1% |
| Uniform Medical Classic | $884.84 | $1,610.51 | $1,429.09 | $2,154.77 | 82.0% | 61.5% | 143.5% |
| Uniform Medical Select | $813.89 | $1,468.61 | $1,304.93 | $1,959.66 | 80.4% | 60.3% | 140.8% |
| Uniform Medical Plus-PSHVN | $853.29 | $1,547.42 | $1,373.89 | $2,068.02 | 81.3% | 61.0% | 142.4% |
| Uniform Medical CDHP | $804.85 | $1,448.45 | $1,302.13 | $1,887.40 | 80.0% | 61.8% | 134.5% |
| | | | | | | | |
| YRCAA Contribution 2021 | $880.00 | $1,050.00 | $970.00 | $1,175.00 | 19.3% | 10.2% | 33.5% |
| | | | | | $1,056.00 | $986.00 | $1,188.00 |
| | | | | | 120% of EE | 112% of EE | 135% of EE |
| | | | | | | | |
| YRCAA Contribution 2022 | 933 | 1113 | 1028 | 1246 | Empl/Sp | Empl/Chd | Family |
| PROPOSED | | $1,120.00 | $1,045.00 | $1,260.00 | Increase over EE Cost | | |
| | | 120% of EE | 112% of EE | 135% of EE | 83.7% | 62.8% | 146.5% |
| | | | | | 82.1% | 61.6% | 143.6% |
| | | 0.38 | | | 79.7% | 61.6% | 134.1% |
| | | 16.17250674 | | | 82.0% | 61.5% | 143.5% |
| | | | | | 80.4% | 60.3% | 140.8% |
| | | 119% | 110% | 134% | 81.3% | 61.0% | 142.4% |
| | | 120% | 112% | 135% | 80.0% | 61.8% | 134.5% |
| | | | | | | | |
| | | | | | 19.3% | 10.2% | 33.5% |

# YRCAA Employee Insurance

| | Employee | + Spouse | + Children | Family | Empl/Sp | Empl/Chd | Family |
|---|---|---|---|---|---|---|---|
| | | | | | Increase over EE Cost | | |
| Kaiser Permanente Classic | $979.40 | $1,799.64 | $1,594.58 | $2,414.42 | 83.7% | 62.8% | 146.5% |
| Kaiser Permanente Value | $888.05 | $1,616.95 | $1,434.72 | $2,163.62 | 82.1% | 61.6% | 143.6% |
| Kaiser Permanente CDHP | $807.55 | $1,451.15 | $1,304.83 | $1,890.10 | 79.7% | 61.6% | 134.1% |
| Uniform Medical Classic | $884.84 | $1,610.51 | $1,429.09 | $2,154.77 | 82.0% | 61.5% | 143.5% |
| Uniform Medical Select | $813.89 | $1,468.61 | $1,304.93 | $1,959.66 | 80.4% | 60.3% | 140.8% |
| Uniform Medical Plus-PSHVN | $853.29 | $1,547.42 | $1,373.89 | $2,068.02 | 81.3% | 61.0% | 142.4% |
| Uniform Medical CDHP | $804.85 | $1,448.45 | $1,302.13 | $1,887.40 | 80.0% | 61.8% | 134.5% |
| YRCAA Contribution 2021 | $880.00 | $1,050.00 | $970.00 | $1,175.00 | 19.3% | 10.2% | 33.5% |
| | | | | | $1,056.00 | $986.00 | $1,188.00 |
| | | | | | 120% of EE | 112% of EE | 135% of EE |
| YRCAA Contribution 2022 PROPOSED | 933 | 1113 | 1028 | 1246 | | | |
| | | $1,120.00 | $1,045.00 | $1,260.00 | | | |
| | | 120% of EE | 112% of EE | 135% of EE | | | |

**EMPLOYER Contribution History to health Insurance:**

| | FY2013 | FY2014 | FY2015 | FY2016 | FY2017 | FY2018 | FY2019 | FY2020 | FY2021 | FY2022 |
|---|---|---|---|---|---|---|---|---|---|---|
| ***EE only **** | **680.00** | **682.12** | **682.12** | **740.45** | **748.68** | **840.00** | **880.00** | **880.00** | **880.00** | **880.00** |
| ***EE & Kids*** | **921.00** | **921.00** | **921.00** | **970.00** | **970.00** | **970.00** | **970.00** | **970.00** | **970.00** | **970.00** |
| ***EE & Spouse*** | **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** |
| ***Full Family*** | **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** |
| ***Exec Dir. (Full cost)*** | **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 |

*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:** February 3, 2022

**Date of Consideration:** February 10, 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:**
January 2022 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 January 2022 AP Fiscal Vouchers, totaling $86,179.54, and the January 2022 Payroll Authorization, totaling $42,285.28.

Encl. 4

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

January 18, 2022

**Fund 614-6140 YRCAA**
**Fund 614-1410 Enterprise**

| Name | Warrant/MICR # | GL # | Amount | Date |
|---|---|---|---|---|
| Armstrong's Stove & Spa Yakima* | 34985 | 4105 | $ 5,292.95 | 1/19/2022 |
| Gene Barton* | 34986 | 4105 | $ 1,500.00 | 1/19/2022 |
| Cascade Natural Gas Corporation | 34987 | 4701 | $ 259.00 | 1/19/2022 |
| Joseph Castilleja* | 34988 | 4105 | $ 2,000.00 | 1/19/2022 |
| Charter Communications | 34989 | 4201 | $ 417.91 | 1/19/2022 |
| Coastal* | 34990 | 4105 | $ 10,132.59 | 1/19/2022 |
| Coleman Oil Company | 34991 | 3201 | $ 28.04 | 1/19/2022 |
| Cuillier Law Office | 34992 | 4101 | $ 2,371.50 | 1/19/2022 |
| William Halsey* | 34993 | 4105 | $ 2,000.00 | 1/19/2022 |
| Iron Horse Real Estate & Property Mgt | 34994 | 4501 | $ 4,776.83 | 1/19/2022 |
| Maria Lopez* | 34995 | 4105 | $ 2,000.00 | 1/19/2022 |
| Elizabeth Martinez* | 34996 | 4105 | $ 2,000.00 | 1/19/2022 |
| Lani Reynolds* | 34997 | 4105 | $ 2,000.00 | 1/19/2022 |
| Ron Shepard* | 34998 | 4105 | $ 1,500.00 | 1/19/2022 |
| Springbrook Holding Company | 34999 | 4101 | $ 3,944.93 | 1/19/2022 |
| Yakima County Public Services | 35000 | 4701 | $ 20.91 | 1/19/2022 |

**$ 40,244.66**

***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: **$ 40,244.66**

Christa Owen

Christa Owen, Alternate Auditing Officer 1/19/2022

_____ 2/10/2022

Jon DeVaney, Board Chairman

_____ 1/19/2022

Hasan M. Tahat, Interim Auditing Officer

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

January 28, 2022

**Fund 614-6140 YRCAA**
**Fund 614-1410 Enterprise**

| Name | Warrant/MICR # | GL # | Amount | Date |
|---|---|---|---|---|
| Abadan Reprographics | 35001 | 4801 | $ 136.82 | 1/31/2022 |
| Alliant Communications | 35002 | 4101 | $ 319.14 | 1/31/2022 |
| Armstrong's Stove & Spa Yakima* | 35003 | 4105 | $ 5,925.23 | 1/31/2022 |
| Vicky Brown* | 35004 | 4105 | $ 2,000.00 | 1/31/2022 |
| Catholic Charities Volunteer Services* | 35005 | 4105 | $ 450.00 | 1/31/2022 |
| Charter Communications | 35006 | 4201 | $ 424.50 | 1/31/2022 |
| Engravings Unlimited, Inc. | 35007 | 3101 | $ 26.53 | 1/31/2022 |
| Fosseen's Home & Hearth* | 35008 | 4105 | $ 5,999.93 | 1/31/2022 |
| Invisible Ink | 35009 | 4101 | $ 215.00 | 1/31/2022 |
| KAPP-KVEW, Inc.* | 35010 | 4105 | $ 955.00 | 1/31/2022 |
| KUNW-TV* | 35011 | 4105 | $ 470.00 | 1/31/2022 |
| Matthew Keeler* | 35012 | 4105 | $ 2,000.00 | 1/31/2022 |
| KeyBank | 35013 | Various | $ 1,588.23 | 1/31/2022 |
| Linda Long* | 35014 | 4105 | $ 1,500.00 | 1/31/2022 |
| Menke Jackson Law Firm | 35015 | 4101 | $ 352.20 | 1/31/2022 |
| Nth Degree Environmental Engineering Sol | 35016 | 4101 | $ 900.00 | 1/31/2022 |
| Northwest Community Action Center* | 35017 | 4105 | $ 200.00 | 1/31/2022 |
| Andrew Onica* | 35018 | 4105 | $ 2,000.00 | 1/31/2022 |
| Pacific Power | 35019 | 4701 | $ 183.41 | 1/31/2022 |
| Jesus Peral* | 35020 | 4105 | $ 2,000.00 | 1/31/2022 |
| Jasmine Pursch* | 35021 | 4105 | $ 2,000.00 | 1/31/2022 |
| Barton Romple* | 35022 | 4105 | $ 2,000.00 | 1/31/2022 |
| Stephens Media Group* | 35023 | 4105 | $ 900.00 | 1/31/2022 |
| Terrace Heights Sewer District | 35024 | 4701 | $ 100.00 | 1/31/2022 |
| James Thorne* | 35025 | 4105 | $ 2,000.00 | 1/31/2022 |
| Travis Trudell* | 35026 | 4105 | $ 6,853.08 | 1/31/2022 |
| Chris Wentz* | 35027 | 4105 | $ 4,000.00 | 1/31/2022 |
| YRCAA | 35028 | 4901 | $ 435.81 | 1/31/2022 |
| | | | **$ 45,934.88** | |

***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: **$ 45,934.88**

Christa Owen

Christa Owen, Alternate Auditing Officer 1/31/2022

2/10/2022

Jon DeVaney, Board Chairman

1/31/2022

Hasan M. Tahat, Interim Auditing Officer

## AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

### Direct Deposit Payroll & Payroll Taxes

**Date:** 1/28/2022

**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:** [redacted]

**Bank Account Number:** [redacted]

**Payroll Date:** **February 1, 2022**

**Transfer Amount(s):** **$ 42,285.28**

**Total Amount of Electronic Transfer:** **$ 42,285.28**

**Authorizing Signatures (*No facsimile signatures accepted.*):**

Auditing Officer

Chairman Board of Directors

Alternate Auditing Officer

Date January 28, 2022

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 Telefax Number: 509-574-2801

(01-2008)

**YAKIMA REGIONAL CLEAN AIR AGENCY**
**SUPPLEMENTAL INCOME STATUS for CY 2021 on January 31, 2022**
**CY 2022 $.40 PER CAPITA (Rounded Amounts)**

| City/Town | Past Due | Assessment Amount | Total Amt Due | Date Received | Amount Received | Balance Due | Responses |
|---|---|---|---|---|---|---|---|
| **Grandview** | $ - | $ 4,492 | $ 4,492 | | $ - | $ 4,492 | |
| **Granger** | $ - | $ 1,662 | $ 1,662 | | $ - | $ 1,662 | |
| **Harrah** | $ - | $ 272 | $ 272 | | $ - | $ 272 | |
| **Mabton** | $ - | $ 932 | $ 932 | | $ - | $ 932 | |
| **Moxee** | $ - | $ 1,728 | $ 1,728 | | $ - | $ 1,728 | |
| **Naches** | $ - | $ 398 | $ 398 | | $ - | $ 398 | |
| **Selah** | $ - | $ 3,214 | $ 3,214 | | $ - | $ 3,214 | |
| **Sunnyside** | $ - | $ 6,900 | $ 6,900 | | $ - | $ 6,900 | |
| **Tieton** | $ - | $ 522 | $ 522 | | $ - | $ 522 | |
| **Toppenish** | $ - | $ 3,652 | $ 3,652 | | $ - | $ 3,652 | |
| **Union Gap** | $ - | $ 2,542 | $ 2,542 | | $ - | $ 2,542 | |
| **Wapato** | $ - | $ 2,022 | $ 2,022 | | $ - | $ 2,022 | |
| **City of Yakima** | $ - | $ 38,196 | $ 38,196 | 1/20/2022 | $ 9,549 | $ 28,647 | Pd 1/4 |
| **Zillah** | $ - | $ 1,280 | $ 1,280 | | $ - | $ 1,280 | |
| **Yakima Co.** | $ - | $ 35,468 | $ 35,468 | | $ - | $ 35,468 | |
| **Totals:** | **$** - | **$ 103,280** | **$ 103,280** | | **$ 9,549** | **$ 93,731** | |

**FY 2022 Monthly BVA**

| **January 2022**<br>**Report Date:** February 10, 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 | $ 31,667 | $ 35,744 | 23.7% |
| 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 | $ - | $ 20,485 | 54.6% |
| | ***Subtotal, Stationary Source Permit Fees*** | ***$ 349,675*** | ***$ 31,667*** | ***$ 187,739*** | ***53.7%*** |
| **Burn Permit Fees** | | | | | |
| 614-32290005 | Residential Burn Permits | $ 60,500 | $ - | $ 11,520 | 19.0% |
| 614-32290007 | Agricultural Burn Permits | $ 32,250 | $ 2,157 | $ 7,642 | 23.7% |
| 614-32290011 | Conditional Use Burn Permits | $ 1,800 | $ - | $ 675 | 37.5% |
| | ***Subtotal, Burn Permit Fees*** | ***$ 93,000*** | ***$ 2,157*** | ***$ 19,837*** | ***21.3%*** |
| **Compliance Fees** | | | | | |
| 614-32190005 | Asbestos Removal Fees | $ 30,000 | $ 1,184 | $ 10,052 | 33.5% |
| 614-32190009 | Construction Dust Control Fees | $ 5,000 | $ - | $ 3,650 | 73.0% |
| | ***Subtotal, Compliance Fees*** | ***$ 35,000*** | ***$ 1,184*** | ***$ 13,702*** | ***39.1%*** |
| | ***Subtotal, All Permit Fee Revenue*** | ***$ 479,225*** | ***$ 35,008*** | ***$ 221,278*** | ***46.2%*** |
| **Base Grants** | | | | | |
| 614-33366001 | EPA, Core Grant | $ 106,322 | $ - | $ 54,022 | 50.8% |
| 614-33403101 | DOE, Core Grant | $ 76,800 | $ - | $ 38,578 | 50.2% |
| | ***Subtotal, Base Grants*** | ***$ 183,122*** | ***$ -*** | ***$ 92,600*** | ***50.6%*** |
| **Fines & Penalties** | | | | | |
| 614-35990001 | Civil Penalty | $ 2,500 | $ 3,890 | $ 34,474 | |
| 614-35990001 | Other Fines | $ - | $ - | $ - | |
| | ***Subtotal, Fines & Penalties*** | ***$ 2,500*** | ***$ 3,890*** | ***$ 34,474*** | |
| **Supplemental Income** | | | | | |
| 614-33831001 | Supplemental Income | $ 102,830 | $ 9,549 | $ 32,259 | 31.4% |
| | ***Subtotal, Supplemental Income*** | ***$ 102,830*** | ***$ 9,549*** | ***$ 32,259*** | ***31.4%*** |
| **Other Income** | | | | | |
| 614-36111001 | Interest | $ 2,000 | $ 308 | $ 2,043 | 102.1% |
| 614-36990014 | Miscellaneous Income | $ 50 | $ 7,996 | $ 9,455 | 18910.6% |
| | ***Subtotal, Other Income*** | ***$ 2,050*** | ***$ 8,304*** | ***$ 11,498*** | ***560.9%*** |
| | ***Total YRCAA Base Operations Revenue*** | ***$ 769,727*** | ***$ 56,750*** | ***$ 392,109*** | ***50.9%*** |
| **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 | $ 60,378 | $ 113,110 | 37.7% |
| | ***Total YRCAA Grant Operations Revenue*** | ***$ 325,638*** | ***$ 60,378*** | ***$ 126,234*** | ***38.8%*** |
| **REVENUE Enterprise Operations** | | | | | |
| 614-34317001 | VE Certification Fees | $ 80,000 | $ 464 | $ 36,591 | 45.7% |
| 614-34317002 | Other Enterprise Revenue | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal , Enterprise Revenue*** | ***$ 80,000*** | ***$ 464*** | ***$ 36,591*** | ***45.7%*** |
| | ***Total Base, Grant and Enterprise Revenue*** | ***$ 1,175,365*** | ***$ 117,592*** | ***$ 554,934*** | ***47.2%*** |

**FY 2022 Monthly BVA**

| **January 2022**<br>**Report Date:** February 10, 2022 | | **Budget** | **Actual Current** | **Actual Year to Date** | **Year to Date % of Budget** |
|---|---|---|---|---|---|
| **EXPENSES** | | | | | |
| **EXPENSES 614 YRCAA Base Operations** | | | | | |
| **Salaries** | | | | | |
| 614-1001 | Salaries | $ 441,546 | $ 24,112 | $ 243,347 | 55.1% |
| 614-2002 | Benefits | $ 152,717 | $ 8,472 | $ 85,500 | 56.0% |
| 614-1003 | Overtime | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Salaries*** | ***$ 594,263*** | ***$ 32,584*** | ***$ 328,847*** | ***55.3%*** |
| **Supplies** | | | | | |
| 614-3101 | Office Supplies | $ 6,500 | $ 458 | $ 2,884 | 44.4% |
| 614-3101 | Safety Equipment | $ 300 | $ - | $ - | 0.0% |
| 614-3201 | Vehicles, Gas | $ 1,500 | $ 28 | $ 900 | 60.0% |
| 614-3501 | Small Tools/Equipment | $ 200 | $ - | $ 1,059 | 529.5% |
| 614-3502 | Computer Network | $ 3,000 | $ 159 | $ 1,122 | 37.4% |
| | ***Subtotal, Supplies*** | ***$ 11,500*** | ***$ 645*** | ***$ 5,965*** | ***51.9%*** |
| **Services** | | | | | |
| 614-4101 | Professional Services | $ 55,000 | $ 9,008 | $ 52,260 | 95.0% |
| 614-4101 | Laboratory Analyses | $ 500 | $ - | $ - | 0.0% |
| 614-4125 | Treasurer, Yakima County | $ 1,473 | $ - | $ 737 | 50.0% |
| 614-4201 | Communications, Phones/Internet | $ 12,350 | $ 842 | $ 5,079 | 41.1% |
| 614-4202 | Postage | $ 2,000 | $ - | $ 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 | $ - | $ 485 | 16.2% |
| 614-4501 | Rents & Leases, Space | $ 57,532 | $ 4,777 | $ 33,228 | 57.8% |
| 614-4601 | Insurance | $ 14,613 | $ - | $ 15,720 | 107.6% |
| 614-4701 | Utilities | $ 4,622 | $ 563 | $ 2,601 | 56.3% |
| 614-4801 | Maintenance, Motor Vehicles | $ 1,200 | $ 78 | $ 1,342 | 111.8% |
| 614-4801 | Maintenance, Equipment | $ 5,000 | $ 137 | $ 5,613 | 112.3% |
| 614-4801 | Maintenance, Computers | $ 750 | $ - | $ 316 | 42.2% |
| 614-4801 | Maintenance, Building | $ 500 | $ - | $ 512 | 102.5% |
| 614-4901 | Memberships | $ 650 | $ 14 | $ 439 | 67.6% |
| 614-4901 | Training | $ 2,500 | $ - | $ 485 | 19.4% |
| 614-4901 | Service Chgs & Interest | $ 6,950 | $ 436 | $ 3,476 | 50.0% |
| 614-4901 | Miscellaneous Services | $ 4,000 | $ - | $ - | 0.0% |
| 614-4901 | DOE Oversite Fees | $ 4,600 | $ - | $ - | 0.0% |
| | ***Subtotal, Services*** | ***$ 183,428*** | ***$ 15,855*** | ***$ 123,407*** | ***67.3%*** |
| **Capital Out-Lay & Fixed Assets** | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | $ - | $ - | $ - | #DIV/0! |
| | ***Total YRCAA Base Operations Expenses*** | ***$ 789,191*** | ***$ 49,085*** | ***$ 458,219*** | ***58.1%*** |
| **EXPENSES 614 YRCAA Grant Operations** | | | | | |
| **614-33403105 Wood Stove Ed** | | | | | |
| **Salaries** | | | | | |
| 614-1001 | Salaries | $ 3,399 | $ 251 | $ 1,913 | 56.3% |
| 614-2002 | Benefits | $ 1,189 | $ 88 | $ 672 | 56.5% |
| 614-1003 | Overtime | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Salaries*** | ***$ 4,588*** | ***$ 339*** | ***$ 2,585*** | ***56.3%*** |
| **Supplies** | | | | | |
| 614-3101 | Office Supplies | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Supplies*** | ***$ -*** | ***$ -*** | ***$ -*** | ***#DIV/0!*** |

**FY 2022 Monthly BVA**

| **January 2022**<br>**Report Date:** February 10, 2022 | | **Budget** | **Actual Current** | **Actual Year to Date** | **Year to Date % of Budget** |
|---|---|---|---|---|---|
| **Services** | | | | | |
| 614-4139 | Professional Services | $ - | $ 470 | $ 470 | #DIV/0! |
| 614-4202 | Postage | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Services*** | ***$ -*** | ***$ 470*** | ***$ 470*** | ***#DIV/0!*** |
| | ***Subtotal, Woodstove Grant Expenses*** | ***$ 4,588*** | ***$ 809*** | ***$ 3,055*** | ***66.6%*** |
| **614-33403108 PM2.5** | | | | | |
| **Salaries** | | | | | |
| 614-1001 | Salaries | $ 15,270 | $ 1,620 | $ 9,881 | 64.7% |
| 614-2002 | Benefits | $ 5,780 | $ 569 | $ 3,472 | 60.1% |
| 614-1003 | Overtime | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Salaries*** | ***$ 21,050*** | ***$ 2,189*** | ***$ 13,353*** | ***63.4%*** |
| **Supplies** | | | | | |
| 614-3101 | Office Supplies | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Supplies*** | ***$ -*** | ***$ -*** | ***$ -*** | ***#DIV/0!*** |
| **Services** | | | | | |
| 614-4101 | Professional Services | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Services*** | ***$ -*** | ***$ -*** | ***$ -*** | ***#DIV/0!*** |
| **Capital Out-Lay & Fixed Assets** | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, PM 2.5 Grant Expenses*** | ***$ 21,050*** | ***$ 2,189*** | ***$ 13,353*** | ***63.4%*** |
| **614-33403107 Woodstove Change-out** | | | | | |
| **Salaries** | | | | | |
| 614-1001 | Salaries | $ 44,550 | $ 5,308 | $ 25,547 | 57.3% |
| 614-2002 | Benefits | $ 15,450 | $ 1,865 | $ 8,976 | 58.1% |
| 614-1003 | Overtime | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Salaries*** | ***$ 60,000*** | ***$ 7,173*** | ***$ 34,524*** | ***57.5%*** |
| **Supplies** | | | | | |
| 614-3101 | Office Supplies | $ 100 | $ - | $ - | 0.0% |
| | ***Subtotal, Supplies*** | ***$ 100*** | ***$ -*** | ***$ -*** | ***0.0%*** |
| **Services** | | | | | |
| 614-4101 | Professional Services | $ 240,000 | $ 69,209 | $ 272,324 | 113.5% |
| | ***Subtotal, Services*** | ***$ 240,000*** | ***$ 69,209*** | ***$ 272,324*** | ***113.5%*** |
| **Capital Out-Lay & Fixed Assets** | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Woodstove Change-out Grant Expenses*** | ***$ 300,100*** | ***$ 76,382*** | ***$ 306,848*** | ***102.2%*** |
| | ***Total, Grant Operations Expenses*** | ***$ 325,738*** | ***$ 79,380*** | ***$ 323,255*** | ***99.2%*** |
| **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 | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Salaries*** | ***$ 16,756*** | ***$ -*** | ***$ 6,445*** | ***38.5%*** |

**FY 2022 Monthly BVA**

| **January 2022**<br>**Report Date:** February 10, 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% |
| | ***Subtotal , Supplies*** | ***$ 1,350*** | ***$ -*** | ***$ 491*** | ***36.3%*** |
| **Services** | | | | | |
| 141-4101 | Professional Services | $ 350 | $ - | $ 475 | 135.7% |
| 141-4202 | Postage | $ 200 | $ - | $ 31 | 15.4% |
| 141-4301 | Travel & Transportation | $ 5,150 | $ - | $ 3,893 | 75.6% |
| 141-4501 | Rents & Leases, Space | $ 3,230 | $ - | $ 950 | 29.4% |
| 141-4801 | Maintenance, Motor Vehicles | $ 200 | $ - | $ 68 | 34.1% |
| 141-4801 | Maintenance, Equipment | $ 500 | $ - | $ - | 0.0% |
| 141-4901 | Miscellaneous Services | $ - | $ - | $ - | #DIV/0! |
| | ***Subtotal, Services*** | ***$ 9,630*** | ***$ -*** | ***$ 5,417*** | ***56.3%*** |
| **Capital Out-Lay & Fixed Assets** | | | | | |
| 141-4500 | Capital Out-Lay/Fixed Assets | $ - | $ - | $ - | #DIV/0! |
| | ***Total Enterprise Operations Expenses*** | ***$ 27,736*** | ***$ -*** | ***$ 12,352*** | ***44.5%*** |
| ***Summary of Revenue vs Expenses:*** | | | | | |
| ***Prior-Year Carry Over Funds*** | | ***$ 125,000*** | ***$ -*** | ***$ 125,000*** | |
| ***Total Revenue, Base, Grants & Enterprise*** | | ***$ 1,300,365*** | ***$ 117,592*** | ***$ 679,934*** | ***52.3%*** |
| ***Total Expenses, Base, Grants & Enterprise*** | | ***$ 1,142,665*** | ***$ 128,465*** | ***$ 793,825*** | ***69.5%*** |
| ***Fund Balance*** | | ***$ 157,700*** | ***$ (10,873)*** | ***$ (113,891)*** | |
| ***Operating Reserves*** | | **$ 32,700** | | | |
| ***Estimated Available Fund Balance*** | | **$ 125,000** | | | |