

AUGUST

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
www.yakimacleanair.org

August 11, 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 June 9, 2022 Board Meeting and July 14, 2022 Special Board Meeting Summaries
- 5.2 By consent, accept June and July 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 Approve Fiscal Vouchers and Payroll Authorization Transfers for June and July 2022.
Action Requested: Approve Action Items 7.1

8. Other business

- 8.1 Selection/Appointment of an 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
MEETING LOCATION: AGENCY'S CONFERENCE ROOM
186 Iron Horse Court, Suite 101
Yakima, WA 98901
www.yakimacleanair.org

11 de agosto 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, aprobar el resumen de la reunión de la junta del 9 de junio de 2022 y la reunión especial de la junta del 14 de julio de 2022
 - 5.2 Por consentimiento, acepte el Informe Mensual de Actividad de YRCAA de junio y julio de 2022

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 julio de 2022

Acción solicitada: Aprobar los puntos de acción 7.1
- 8. Otros asuntos**
 - 8.1 Selección/Nombramiento de un 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
SPECIAL MEETING**

June 9, 2022

Location and Time:

Started at 8:45 a.m. to 1:30 p.m.

Yakima Regional Clean Air Agency’s Conference Room

SPECIAL MEETING

- 1. Chairman DeVaney called the meeting to order at 8:45a.m.**
- 2. Christa Owen, Clerk of the Board, conducted roll call. There was a quorum.**

| | |
|--|---|
| PRESENT WERE: Jon DeVaney, Member-at-Large Steven Jones, Ph.D., County Representative (attended by zoom) Amanda McKinney, County Commissioner (attended by zoom) | |
| ABSENT: Janice Deccio, 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 Janice Deccio, Large City Representative | LEGAL COUNSEL: STAFF: Christa Owen, Public Records Officer/Clerk of the Board |

- 3. Close Special Board Meeting for Executive Session
Board by RCW 42.30.110(1) (g).**

- 4. Convene Executive Session RCW 42.30.110 (1) (g).**

Board members will evaluate applicants for the APCO/Executive Director vacant position as provided by RCW 42.30.110 (1) (g).

- 3. Reopen the Special Board Meeting**

OTHER BUSINESS



6. Other Business and Adjournment

Chairman DeVaney adjourned the meeting at 1:45p.m.

Jon DeVaney, Board of Directors

Christa Owen, Clerk of the Board



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

June 9, 2022

Location and Time:
YRCAA Office

Started at 2:00 PM

REGULAR MEETING

- 1. Chairman DeVaney** called the meeting to order at 2:00 p.m.
- 2. Christa Owen, Clerk of the Board,** conducted roll call. There was a quorum.

PRESENT WERE:

Jon DeVaney, Member-at-Large
Steven Jones, Ph.D., County Representative (via Tele-Conference)
Janice Deccio, Large City Representative (via Tele-Conference)
Amanda McKinney, County Commissioner (via Tele-Conference)

ABSENT:

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
Janice Deccio, 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

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

Dr. Tahat submitted an additional item for the agenda to be approved under action items 8.4. Resolution 2022-05 approves a five percent Annual Employee Salaries increase from July 1, 2022, until December 31, 2022. The item was added to the agenda for discussion.

Chairman DeVaney gave instructions to the public regarding Public Comments. He requested the public to wait until after Public Comments for the Budget Hearing if the comments were on or about the FY2023 budget.



4. Public Comment

Chairman DeVaney asked if there were any public comments.

Jean Mendoza, White Swan, commented on the process of hiring the next APCO.

Chairman DeVaney suspended the regular board meeting and went into Public Budget Hearing at 2:03 p.m.

5. FY2022 Budget Hearing

The Chairman of the Board will open the Public Hearing to accept public testimony on the proposed agency FY2023 budget. After hearing all public testimony, the Chairman will then close the hearing. Action will be taken on the proposed FY 2023 Budget during the regular Board meeting.

Jean Mendoza, White Swan, stated the public was not provided enough information to provide any comments.

Chairman DeVaney asked if there were any other Public Comments. There was none. Chairman DeVaney Closed the Public Hearing at 2:05p.m and reopened the Regular Board Meeting.

6. Approval of Consent Agenda

- 6.1 By consent, approved May 12, 2022 Board Meeting Summary
- 6.2 By consent, accept May 2022 YRCAA Monthly Activity Report

Action Requested: Approve Consent Agenda Items 6.1 through 6.2

Commissioner McKinney moved and Mayor Deccio seconded to approval. Motion approved with no dissension.

7. Regular Agenda

7.1 Interim Executive Director's Report

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

Dr. Tahat discussed the proposed budget in sections, revenue, and expenditure including grants, etc. Dr. Tahat spoke with the Department of Ecology about how long YRCAA would need them to take over the monitoring for about 3 months or less.

Commissioner McKinney offered her thanks to the staff for taking on extra work with the agency's retention and the decreasing in the number of staff members.



8. Action Items

There was a discussion on Resolution 22-05 Approving a five percent Annual Employee Salary increase from July 1, 2022, until December 31, 2022.

Chairman DeVaney asked for clarification if the 5% was an additional increase to the 7.4% that is already in the proposed budget. He also inquired if the increase was a retention bonus.

Dr. Jones inquired about how the increase would affect the current proposed budget that was on the agenda for today.

Dr. Tahat reassured the board that the budget would not be affected by the increase due to the fact that the budget already includes staff positions that are not currently filled.

Commissioner McKinney clarified that this increase would only be until the end of 2022 with the funds the amount saved from not fulfilling the positions that have been vacant.

Chairman DeVaney stated a retention bonus be deferred in the next few months.

Dr. Tahat offered the calculated amount of \$101,057.00 as the amount saved by not filling the vacant positions. He added the actual amount that would be used to pay the 5% to the employees with the resolution 2022-005 approval is \$24,945.49.

Chairman DeVaney summarized the proposal for Resolution 22-005 Approving a five percent Annual Employee Salaries increase from July 1, 2022, until December 31, 2022.

Commissioner McKinney made a motion to adopt the resolution 22-005 approving a five percent Annual Employee Salaries increase from July 1, 2022, until December 31, 2022. Mayor Deccio seconded.

Dr. Jones requested the Resolution have the amount of savings added to the verbiage.

Motion approved with no dissension.

8.1 Approve FY 2023 Budget

Commissioner McKinney moved and Dr. Jones seconded to approval.
The resolution was approved with no dissension.

Resolution 2022-03 Proposed Budget was approved.

Resolution 2022-04 Approving Calendar Year 2023 Proportional Shares of Supplemental Income Assessment



Mayor Deccio moved and Commissioner McKinney seconded to approval.
Resolution 2022-04 Approving Calendar Year 2023 Proportional Shares of Supplemental
Income Assessment approved with no dissension.

8.2 Approve Resolution 2022-02 Primary and Alternative Auditing and Investing Officers

Dr. Jones moved and Commissioner McKinney seconded to approval.
Resolution 2022-04 was approved with no dissension.

8.3 Approve Fiscal Vouchers and Payroll Authorization Transfers for May 2022 8.1 Fiscal Vouchers and Payroll Authorization Transfers for April 2022.

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

9. Other business

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

Chairman DeVaney introduced Jacqui Lindsay and Mayling Chin from Yakima County's
Human Resources Department. They gave a brief summary of what step of the process they are
currently at with hiring the new APCO.

Dr. Tahat requested clarification on who has records of the hiring process.

Jacqui Lindsay stated that hold all records regarding the selection process for candidates for
APCO.

Chairman DeVaney confirmed with the board on which candidates would move forward to the
next round of interviews. Mr. Adam Yost and Mr. Marc Thornsbury would move on to the next
round as a result of this morning (June 9th, 2022) special meeting and interviews.



Dr. Tahat requested no board meeting in the month of July due to travel.

Commissioner McKinney made a motion for there being no board meeting in the month of July. In lieu of the same date and time there will be a Special Meeting to conduct the second round of interviews. Mayor Deccio seconded to approval. Motion approved with no dissension.

10. Adjournment

Chairman DeVaney adjourned the meeting at 3:07p.m.

Jon DeVaney, Board of Directors

Christa Owen, Clerk of the Board



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

July 14, 2022

Location and Time:

City of Granger, Council Chambers

Started at 2:00 PM

SPECIAL MEETING

1. **Chairman 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.

| | |
|--|---|
| <p>PRESENT WERE: Jon DeVaney, Member-at-Large Steven Jones, Ph.D., County Representative Amanda McKinney, County Commissioner Jose Trevino, Small City Representative</p> <p>ABSENT: Janice Deccio, Large City Representative</p> | |
| <p>BOARD MEMBERS: Steven Jones, Ph.D., County Representative Jon DeVaney, Member-at-Large Amanda McKinney, County Commissioner Jose Trevino, Small City Representative Janice Deccio, Large City Representative</p> | <p>LEGAL COUNSEL: STAFF: Pamela Herman, Public Records Officer/Clerk of the Board</p> |

3. Presentation by the finalist candidates-

Candidate's Mr. Adam Yost and Mr. Marc Thornsbury gave their presentations. Question and answer period from the Board of Directors and the public.

4. Public Comment.

Mr. Dean Effler a retired Physician who lives in the West Valley spoke about the poor air quality in the Lower Valley. Mr. Effler asked, "that whomever becomes the new director of this agency start thinking out the box to better serve the community".



5. Discussion of Executive Director Appointment among Board Members.

Chairman DeVaney gave summary of what the next steps in the process of hiring the Executive Director. Next meeting will be at YRCAA on August 2, 2022 at 2 p.m. to conduct an Executive Session for the purpose of interviewing the candidates then go in to open public forum around 3 p.m. after which the Board will move forward with authorizing negotiations for job offer.

6. Adjournment.

Chairman DeVaney adjourned the meeting at 3:59p.m.

Jon DeVaney, Board of Directors

Pamela Herman, Clerk of the Board

Date of Release: August 4, 2022
Date of Consideration: August 11, 2022
To: Honorable YRCAA Board of Directors and Alternates
From: Office of the Interim Executive Director
Subject: Monthly Activity Report

Current Quarter

| Activity | FY21 Total | Apr FY22 | May FY22 | June FY22 | FY22 Total to Date |
|-----------------------------------|-----------------------|---------------------|---------------------|----------------------|-------------------------------|
| Minor Source Inspections | 129 | 0 | 0 | 0 | 35 |
| Complaints Received | 295 | 9 | 5 | 8 | 104 |
| NOVs Issued | 94 | 6 | 0 | 0 | 24 |
| AODs Issued | 10 | 0 | 0 | 0 | 0 |
| Warning Notices Issued | 11 | 0 | 0 | 0 | 0 |
| NOPs Issued | 52 | 0 | 2 | 1 | 29 |
| SEPA Reviews | 433 | 34 | 19 | 34 | 443 |
| AOP Applications Received | 0 | 0 | 0 | 1 | 1 |
| AOPs Issued or Renewed | 0 | 0 | 0 | 0 | 0 |
| Deviations/Upsets Reported | 31 | 2 | 2 | 1 | 21 |
| AOP Inspections | 4 | 1 | 0 | 0 | 2 |
| Public Workshops | 0 | 0 | 0 | 0 | 1 |
| Media Events | 2 | 0 | 0 | 0 | 1 |
| Media Contacts | 7 | 0 | 1 | 0 | 7 |
| Education Outreach Events | 1 | 0 | 0 | 0 | 1 |
| Sources Registered | 353 | 56 | 23 | 1 | 271 |
| NSR Applications Received | 26 | 1 | 1 | 3 | 14 |
| NSR Approvals Issued-Temporary | 2 | 0 | 0 | 0 | 0 |
| NSR Approvals Issued-Permanent | 31 | 2 | 0 | 2 | 23 |
| NODRs Received | 195 | 11 | 13 | 15 | 143 |
| Agricultural Burn Permits Issued | 97 | 13 | 6 | 2 | 73 |
| Conditional Use Permits Issued | 8 | 1 | 1 | 3 | 11 |
| Residential Burn Permits Issued | 724 | 123 | 73 | ~50 | 717 |
| Burn Ban Days | 58 | 0 | 0 | 0 | 84 |
| Public Records Requests Fulfilled | 41 | 3 | 2 | 6 | 39 |

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

Date of Release: August 4, 2022
Date of Consideration: August 11, 2022
To: Honorable YRCAA Board of Directors and Alternates
From: Office of the Executive Director Monthly Activity Report
Subject: Monthly Activity Report

| Activity | <i>Current Quarter</i> | | | | FY23 Ttl. to Date |
|-----------------------------------|------------------------|-------------|--------------|--------------|----------------------|
| | FY22 Total | May FY22 | June FY22 | July FY23 | |
| Minor Source Inspections | 35 | 0 | 0 | 1 | 1 |
| Complaints Received | 104 | 5 | 8 | 8 | 8 |
| NOVs Issued | 24 | 0 | 0 | 0 | 0 |
| AODs Issued | 0 | 0 | 0 | 0 | 0 |
| Warning Notices Issued | 0 | 0 | 0 | 0 | 0 |
| NOPs Issued | 29 | 2 | 1 | 0 | 0 |
| SEPA Reviews | 443 | 19 | 34 | 31 | 31 |
| AOP Applications Received | 1 | 0 | 1 | 0 | 0 |
| AOPs Issued or Renewed | 0 | 0 | 0 | 0 | 0 |
| Deviations/Upsets Reported | 21 | 2 | 1 | 1 | 1 |
| AOP Inspections | 2 | 0 | 0 | 0 | 0 |
| Public Workshops | 1 | 0 | 0 | 1 | 1 |
| Media Events | 1 | 0 | 0 | 0 | 0 |
| Media Contacts | 7 | 1 | 0 | 0 | 0 |
| Education Outreach Events | 1 | 0 | 0 | 0 | 0 |
| Sources Registered | 271 | 23 | 1 | 1 | 1 |
| NSR Applications Received | 14 | 1 | 3 | 0 | 0 |
| NSR Approvals Issued-Temporary | 0 | 0 | 0 | 0 | 0 |
| NSR Approvals Issued-Permanent | 23 | 0 | 2 | 1 | 1 |
| NODRs Received | 143 | 13 | 15 | 15 | 15 |
| Agricultural Burn Permits Issued | 73 | 6 | 2 | 1 | 1 |
| Conditional Use Permits Issued | 11 | 1 | 3 | 0 | 0 |
| Residential Burn Permits Issued | 717 | 73 | ~50 | ~40 | 40 |
| Burn Ban Days | 84 | 0 | 0 | 0 | 0 |
| Public Records Requests Fulfilled | 39 | 2 | 6 | 5 | 5 |

Acronyms:

Penalty; **NOV** - Notice of Violation; **NSR** - New Source Review; **SEPA** - State Environmental Policy Act

AGENDA ITEM 5.2

REGULAR

AGENDA



Executive Memorandum

Date of Release: August 4, 2022
Date of Consideration: August 11, 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 Months of June and July 2022

1. Staff Update.

Mr. Devin DeLeon accepted another job and his last day in our office would be August 5, 2022. We wish him the best in his new endeavor.

2. 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. The Comments period ended on January 6, 2022. US EPA received three comments as indicated in the attached Federal Register (FR) publication. On July 11, 2022, EPA published the SIP approval for YRCAA General Air Quality Regulations (attached). The final rule is effective August 10, 2022.

3. FY 2022 Woodstove Change- out

For the months of June and July, we changed 10 woodstoves at a total of \$30,078.46 including one bounty. Three of the ten are change-outs and six of which are rebates.

4. Engineering & Compliance

Wildfire season started in Washington State. We have two active wildfires at the time of writing this report nearby Yakima; namely, the Vantage Highway (10,500 acers) and the Cow Canyon (5,600 acers) fires.

We registered two sources for the months of June and July. We processed 30 Notifications of Demolition / Renovation (NODR). Agricultural burning and burn bans pursuant to WAC 173-430 and WAC 173-433 requires daily allocation / metering and three days weather forecast, hence, the division do the daily allocation and forecast (dispersion). We issued 11 Dust Control Plans. We issued 3 Agricultural burn permits. We investigated 16 complaints. Issued one NOP.

The following Table itemizes, by type, the number of complaints received and the number of NOV's issued, if any, for the months of June and July 2022:

| Type of Complaint | Number of Complains | Number of NOV's* | Number of AOD's** |
|------------------------------|---------------------|------------------|-------------------|
| Residential Burning | 11 | 0 | 0 |
| Agricultural Burning | 0 | 0 | 0 |
| Other Burning and SFBD*** | 0 | 0 | 0 |
| Fugitive / Construction Dust | 0 | 0 | 0 |
| Agricultural Dust | 2 | 0 | 0 |
| Agricultural Odor | 0 | 0 | 0 |
| Other Dust | 0 | 0 | 0 |
| Surface Coating | 0 | 0 | 0 |
| Odor | 1 | 0 | 0 |
| Asbestos | 1 | 0 | 0 |
| Others and NSR**** | 0 | 0 | 0 |
| Registration | 0 | 0 | 0 |
| Industrial Sources | 1 | 0 | 0 |
| TOTALS | 16 | 0 | 0 |

*NOV- Notice of Violation

**AOD- Assurance of Discontinues

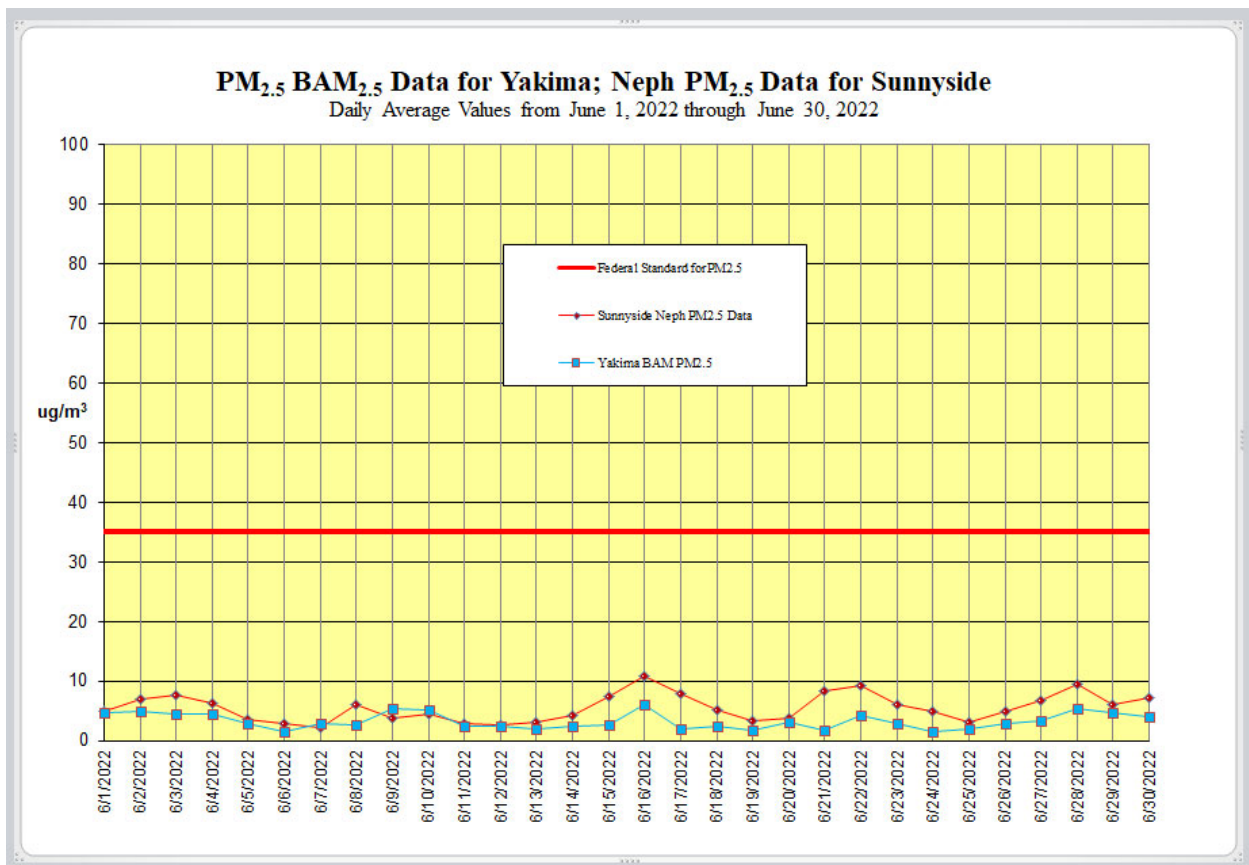
*** Solid Fuel Burning Device **** New Source Review

5. Air Monitoring Data for June and July 2022

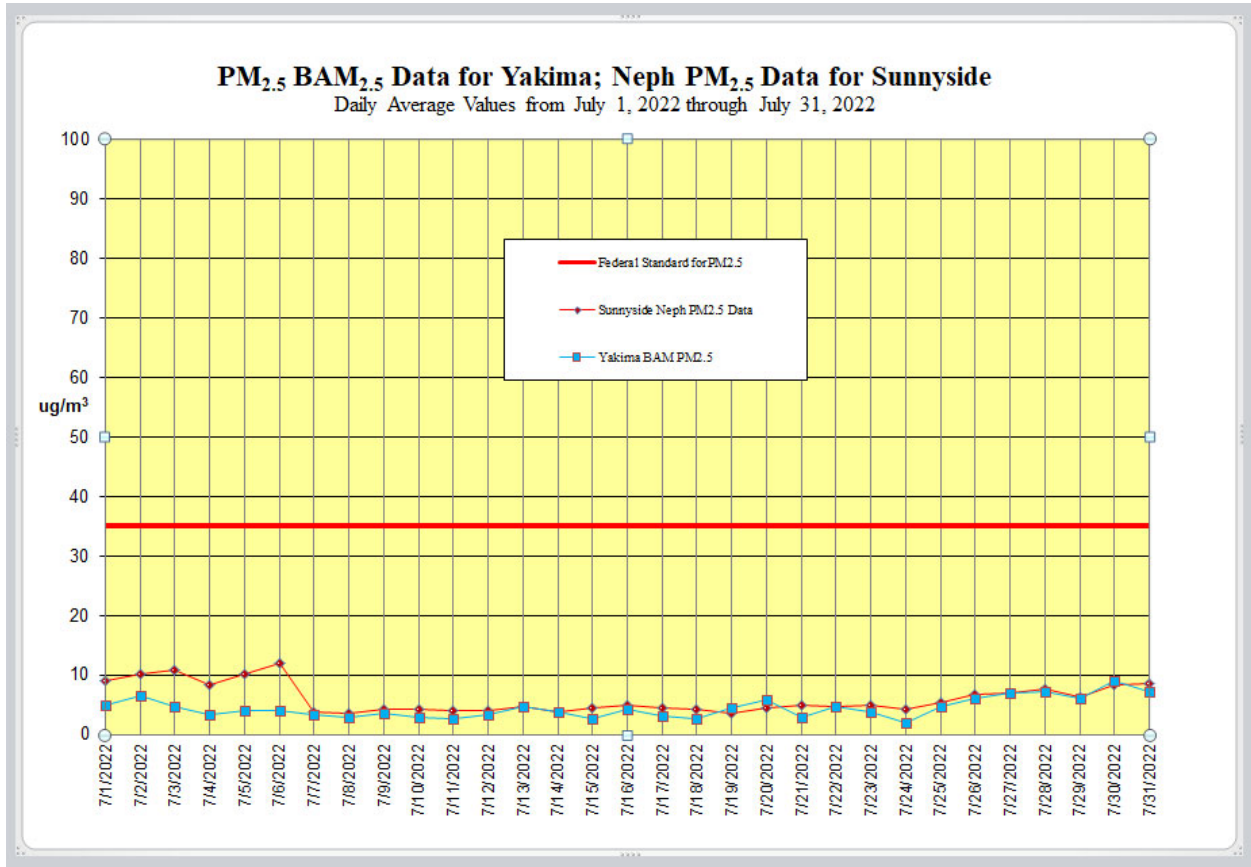
Department of Ecology (Ecology) is still working and helping us to have Mr. Martin Melo fully trained on the monitors as Mr. Devin DeLean who was trained mainly for the monitoring is leaving our agency; Mr. Melo is taking the monitoring responsibility. Training includes operating the actual monitors at the two sites, Yakima and Sunnyside.

Collected and shipped for analysis approximately 15 Air Monitoring Samples and completed 6 Quality Control (QC) checks on 5 Air Monitors.

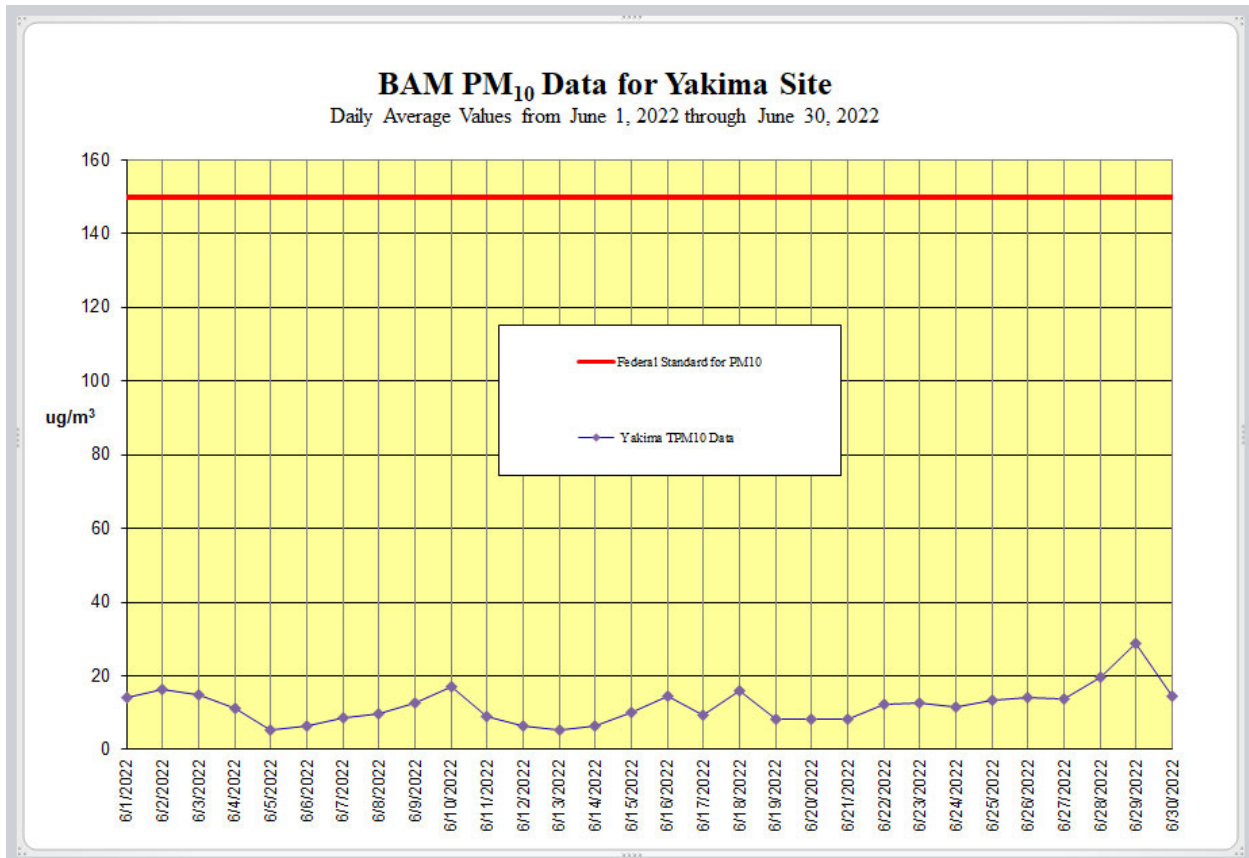
- **PM_{2.5} Data**
 - We expect no PM_{2.5} exceedances for the month of June.



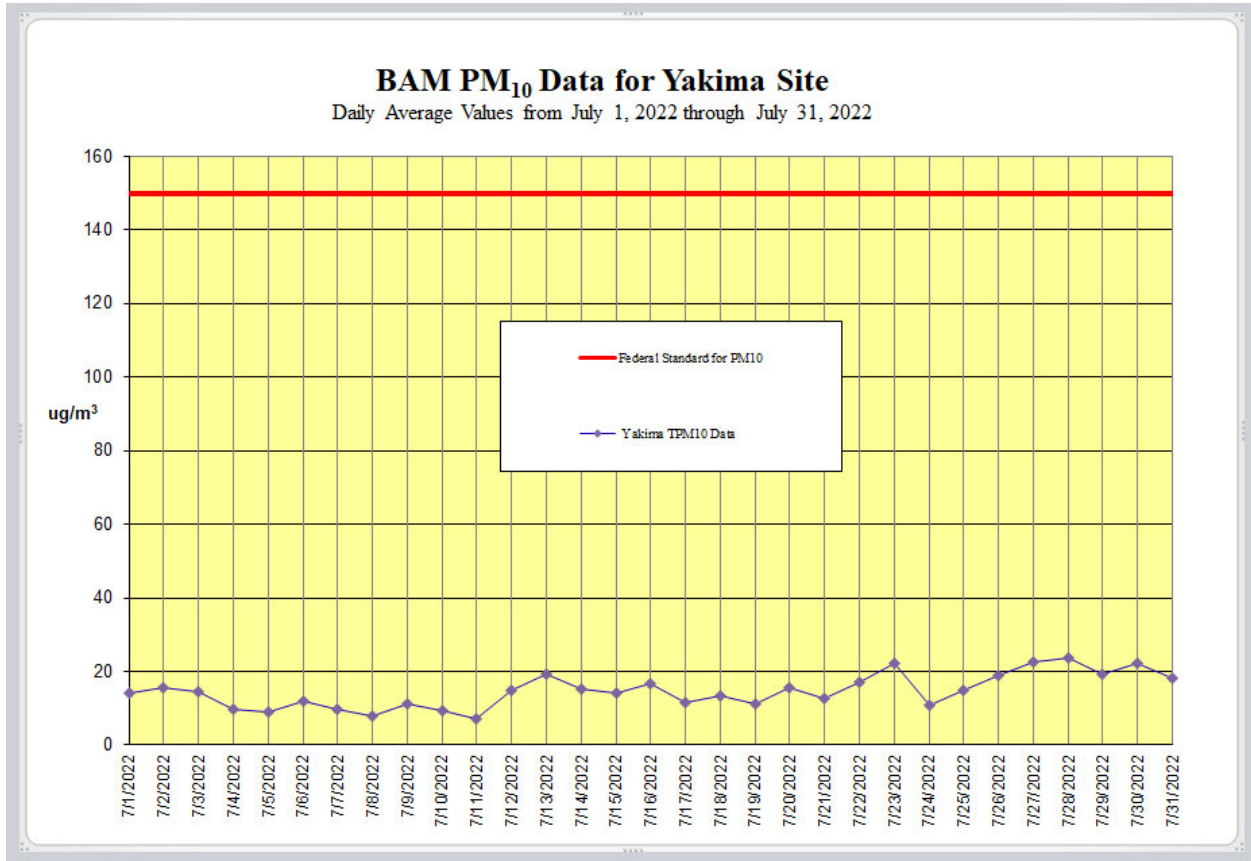
- **PM_{2.5} Data**
 - We expect no PM_{2.5} exceedances for the month of July.



- **PM₁₀**
 - We expect no PM₁₀ exceedance for the month June.

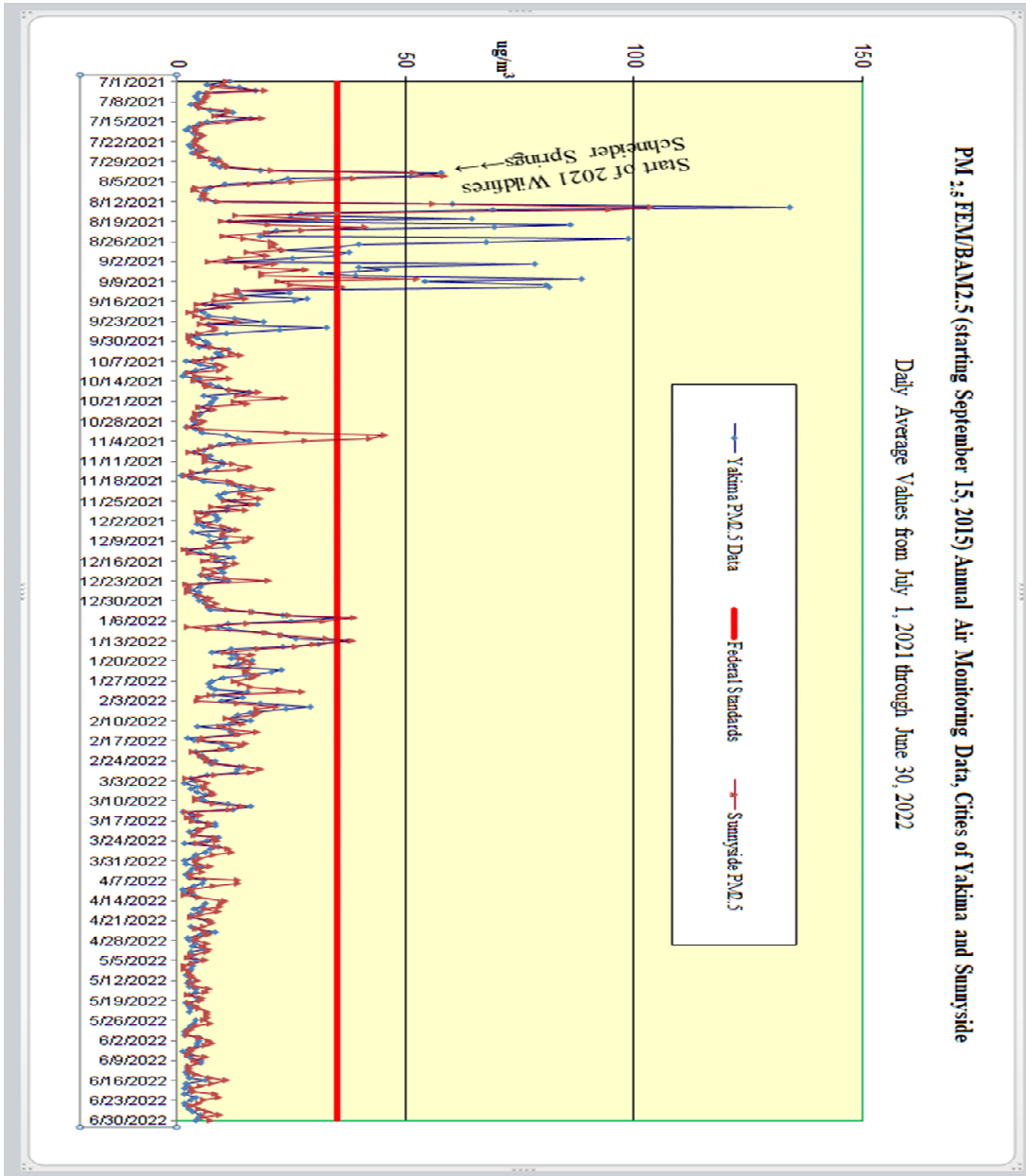


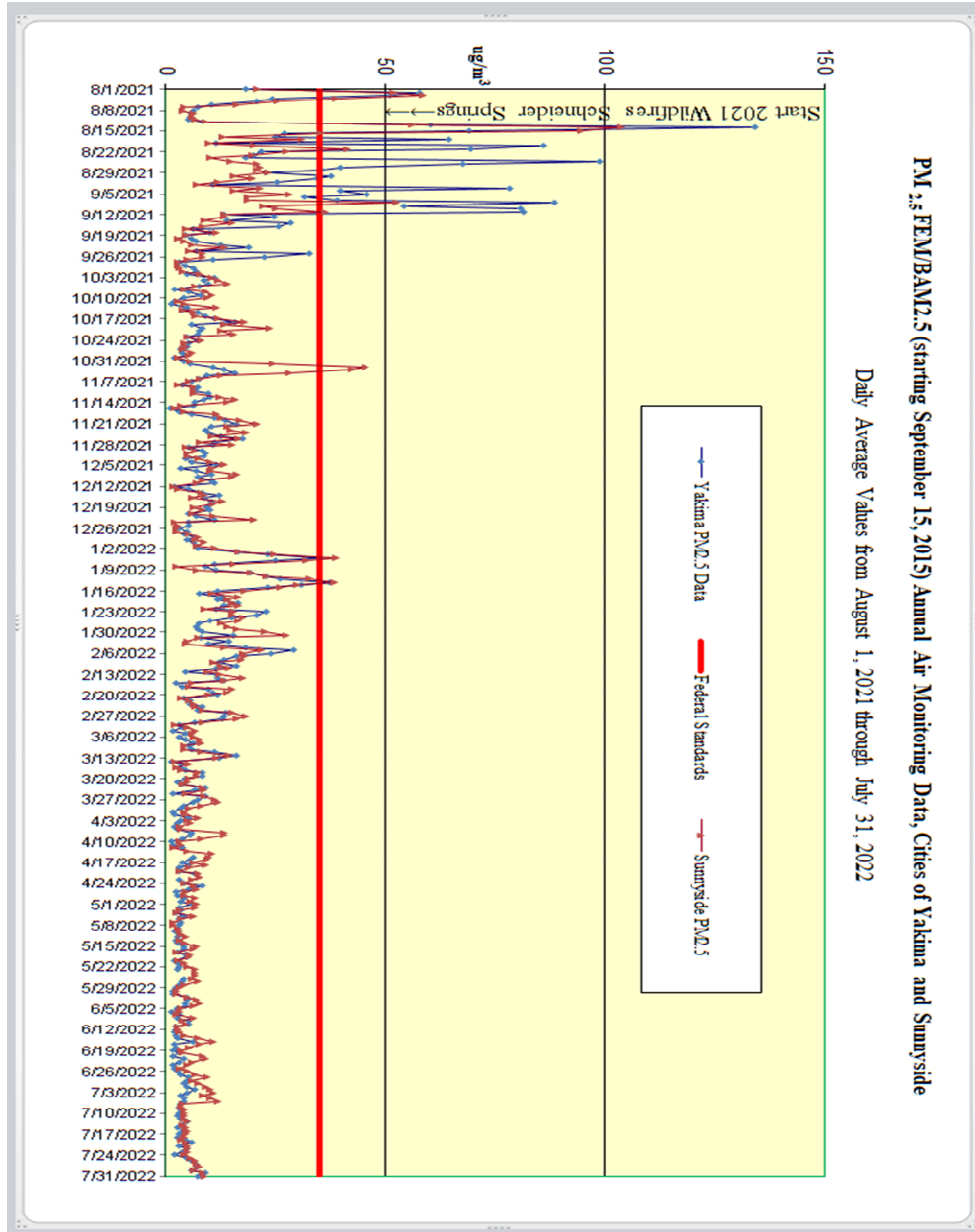
- **PM₁₀**
 - We expect no PM₁₀ exceedance for the month July.



- **Annual PM_{2.5} Data**

- Annual PM_{2.5} for Yakima and Sunnyside monitors for the two specified periods.
- Exceedances for 2021 are due to the wildfire (Schneider Springs Fire) as indicated in the graphs below.





2000), nor will it impose substantial direct costs on tribal governments or preempt tribal law.

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. 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 September 9, 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, Incorporation by reference, Nitrogen dioxide, Ozone, Reporting and recordkeeping requirements.

Dated: June 30, 2022.

Daniel Blackman,
Regional Administrator, Region 4.

For the reasons stated in the preamble, the EPA amends 40 CFR part 52 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 B—Alabama

§ 52.49 [Removed and Reserved]

- 2. Remove and reserve § 52.49.
- 3. In § 52.50(c), amend the table by revising the entry for “Section 335–3–8–.72” to read as follows:

§ 52.50 Identification of plan.

* * * * *

(c) * * *

EPA-APPROVED ALABAMA REGULATIONS

| State citation | Title/subject | State effective date | EPA approval date | Explanation |
|---------------------|--|----------------------|--|-------------|
| * * * * * | * * * * * | * * * * * | * * * * * | * * * * * |
| Section 335–3–8–.72 | NO _x Budget Program Monitoring and Reporting. | 12/13/2021 | 7/11/2022, [Insert citation of publication]. | |
| * * * * * | * * * * * | * * * * * | * * * * * | * * * * * |

* * * * *
[FR Doc. 2022–14538 Filed 7–8–22; 8:45 am]

BILLING CODE 6560–50–P

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 52

[EPA–R10–OAR–2021–0751; FRL–9211–02–R10]

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

AGENCY: Environmental Protection Agency (EPA).

ACTION: Final rule.

SUMMARY: The Environmental Protection Agency (EPA) is approving 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 is approving an update to the SIP for YRCAA’s jurisdiction to reflect these changes to the WAC. We are also approving updates to certain YRCAA regulations currently in the SIP, removing obsolete regulations, and approving a small set of YRCAA regulations to replace or supplement the corresponding WAC regulations for sources in YRCAA’s jurisdiction.

DATES: This final rule is effective August 10, 2022.

ADDRESSES: The EPA has established a docket for this action under Docket ID No. EPA–R10–OAR–2021–0751. 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.*, CBI 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 is publicly available only in hard copy form. Publicly available docket materials are available at <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: 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 is intended to refer to the EPA.

I. Background Information

On December 7, 2021, the EPA proposed to approve Washington’s October 14, 2021, SIP revision for YRCAA’s jurisdiction as meeting Clean Air Act (CAA) requirements (86 FR 69200). The public comment period for the proposed action ended on January 6, 2022.

II. Response to Comments

The EPA received three comments on the proposal. We have summarized and responded to the comments below. The full text of the submitted comments may be found in the docket for this action.

Comment—Emission data, as defined by the EPA, and other data used in preparation of plans must be publicly available.

*Summary—*A commenter requested confirmation that “emission data” is not entitled to confidential treatment under YRCAA Regulation 1, section 1.06 *Records*. Specifically, subsection 1.06(D) treats as confidential records “any information, other than ambient air quality data or emission data” that is certified by an owner or operator as meeting certain requirements, subject to review by the agency. The commenter noted that Regulation 1 does not contain a definition of “emission data” and requested that YRCAA confirm that it will apply section 1.06 consistent with the EPA’s definition of “emissions data” in 40 CFR 2.301(a)(2). The commenter also states that Regulation 1 cannot exempt information that is “used in the preparation of each plan or plan revision,” citing to 40 CFR 51.116. The commenter gave as an example of such information the identification of a manufacturing process that is used to estimate emissions from the facility for purposes of an attainment plan, and notes that this is an example of emission data, which is not entitled to confidential treatment.

*Response—*In response to the comment, the EPA has evaluated the commenter’s concerns about the meaning of the term “emissions data” in subsection 1.06(D) and verified that the YRCCA uses this term consistent with CAA requirements. YRCAA has submitted a letter confirming that the agency interprets the term “emission data” consistent with the EPA’s definition of “emissions data” in 40 CFR 2.301(a)(2). YRCAA’s letter notes that this interpretation is consistent with the language in YRCAA Regulation 1, section 1.06 stating that the application of this provision is “to provide access to any information available under Federal or state law concerning the business of the agency.” Although inclusion of a specific definition of “emissions data” in section 1.06 could be helpful, the EPA is relying on YRCAA’s confirmation of the meaning of this term as part of the basis for this action. A copy of YRCAA’s letter is included in the docket for this action.

The EPA agrees that it is important to have clarity about the meaning of the term “emissions data” in SIPs. As a specific example of potential ambiguity about what is emissions data, the commenter states: “One example could be identification of a manufacturing process that is used to estimate emissions from the facility for purposes of an attainment plan. Even if the

facility claims the identification of the manufacturing process is confidential, it is used in preparation of the plan and must be disclosed to the public.” The commenter then correctly notes that in this hypothetical scenario, if identification of the manufacturing process is in fact necessary information in order to estimate the emissions from the source, then this information is “emissions data” under the EPA’s definition in 40 CFR 2.301(a)(2). The EPA agrees that any information that meets the definition of “emissions data” in 40 CFR 2.301(a)(2) must be available to the public and may not be treated as confidential information.

It is unclear whether the commenter’s statement that “Regulation 1 cannot exempt information that is ‘used in the preparation of each plan or plan revision’” is limited to “emission data” used in the preparation of a plan or plan revision, or whether the commenter is making a broader statement that no information whatsoever used in preparation of a state implementation plan or plan revision may be treated as confidential and withheld from the public. To the extent the commenter is broadly asserting that no information used in preparation of a state implementation plan or plan revision may be treated as confidential, the EPA disagrees with that position.

Section 114(d) of the CAA addresses the extent to which certain information obtained by the EPA under the CAA, including information used for the purpose of developing or assisting in the development of any implementation plan under section 110 of the CAA, is entitled to confidential treatment. There is nothing in 40 CFR part 2, subpart B or part 51, however, to suggest that the EPA intended to require states to make available to the public information used in the preparation of an implementation plan or plan revision that would be entitled to confidential treatment under section 114(d) of the CAA. As noted by the commenter, however, any such claims may not extend to “emission data,” as defined in 40 CFR 2.301(a)(2), which YRCAA has confirmed is the case under YRCAA Regulation 1, section 1.06. We therefore are finalizing our proposal to approve section 1.06 into the SIP to replace WAC 173–400–175 Public Information within YRCAA’s jurisdiction.

Comment—The EPA must fully disclose the legal effects of its approval of section 4.03 “Voluntary Limits on Emissions”.

*Summary—*Section 4.03 *Voluntary Limits on Emissions* of YRCAA Regulation 1, states in subsection (A), “Upon request by the owner or operator

of a new or existing source or stationary source, the agency shall issue a regulatory order that limits the potential to emit any air contaminant or contaminants to a level agreed to by the owner or operator and the agency.” A commenter noted that the EPA had not stated in its proposed approval whether regulatory orders issued pursuant to section 4.03 can be enforced by the EPA under CAA section 113 or by citizens under CAA section 304. The commenter goes on to explain why it believes regulatory orders issued under YRCAA Region I, section 4.03 are enforceable by the EPA and citizens under the CAA.

*Response—*YRCAA Regulation 1, section 4.03 is a nearly verbatim adaptation of the state regulation WAC 173–400–091 *Voluntary Limits on Emissions*, which the EPA last approved on October 3, 2014 (79 FR 59653).¹ In 40 CFR 52.2495 *Voluntary limits on potential to emit*, the EPA explicitly stated that the terms and conditions of regulatory orders covering regulated new source review pollutants issued pursuant to WAC 173–400–091 shall be applicable requirements of the federally-approved Washington SIP for the purposes of CAA section 113 and shall be enforceable by the EPA and by any person in the same manner as other requirements of the SIP. We interpret 40 CFR 52.2495 to apply to any local clean air agency corollary regulation approved in lieu of WAC 173–400–091, as well as the Energy Facilities Site Evaluation Council’s adoption by reference of WAC 173–400–091. We are revising 40 CFR 52.2495 with this clarification to remove any ambiguity on this issue. With this clarification, we are finalizing our proposal to approve section 4.03 into the SIP to replace WAC 173–400–091 *Voluntary Limits on Emissions*.

Comment—A commenter questions whether the EPA should approve a SIP for a clean air agency when the commenter asserts there are ongoing complaints about the agency’s legitimacy.

*Summary—*A commenter identifies what it considers to be numerous concerns with YRCAA agency leadership and program implementation and enforcement. The concerns include that the proposed SIP revision was not signed by all YRCAA board members, a board member rarely attends YRCAA board meetings, and that permitting decisions are made by staff and not board members. The letter also summarizes a recent request made by the commenter to the Yakima County Commissioners to dissolve the YRCAA.

¹ Please see the docket for a redline/strikeout comparison of section 4.03 and WAC 173–400–091.

The commenter summarized concerns raised in their dissolution request, including allegations that YRCAA does not address significant air pollution in a part of its jurisdiction that is an environmental justice community, that YRCAA has refused to acknowledge environmental justice, that YRCAA refused to investigate complaints regarding odor and dust when the source is animal agriculture, that YRCAA does not measure levels of ammonia, hydrogen sulfide, methane, oxygen, or other pollutants when citizens complain that they cannot breathe due to air pollution in their homes, that YRCAA ignores Washington laws regulating confined animal feeding operations and that YRCAA does not regulate dairies in Yakima County.

Response— The commenter questions whether the EPA should approve a SIP for YRCAA because the commenter contends there are ongoing concerns about the legitimacy of the YRCAA and states that it has requested Yakima County to dissolve YRCAA. In response to those concerns, we note that YRCAA is established as a local air authority under Revised Code of Washington (RCW) 70A.15.1500 to 70A.15.2040 of the Washington Clean Air Act. The Washington Clean Air Act contains a mechanism for the state to investigate and address concerns with local air agency performance. Specifically, under RCW 70A.15.3100, the Department of Ecology “may, on its own motion, conduct a hearing held in accordance with chapters 42.30 and 34.05 RCW, to determine whether or not the air pollution prevention and control program of such authority is being carried out in good faith and is as effective as possible. If at such hearing the department finds that such authority is not carrying out its air pollution control or prevention program in good faith, is not doing all that is possible and reasonable to control and/or prevent air pollution within the geographical area over which it has jurisdiction, or is not carrying out the provisions of this chapter, it shall set forth in a report or order to the appropriate authority: (1) Its recommendations as to how air pollution prevention and/or control might be more effectively accomplished; and (2) guidelines which will assist the authority in carrying out the recommendations of the department.” In letters dated August 31, 2016 and April 8, 2019, included in the docket for this action, Ecology responded to past requests for formal review of YRCAA under RCW 70A.15.3100 (previously codified at RCW 70.94.405) from the

commenter based on similar concerns raised by the commenter about the legitimacy of YRCAA. For the reasons set forth in the response letters, Ecology did not initiate a formal review of YRCAA under RCW 70A.15.3100.

With respect to the specific proposed rulemaking update, the Washington Department of Ecology is the Governor’s designee for SIP revisions. In March 2021, YRCAA submitted the revised rules to Ecology and requested Ecology submit them to the EPA for review and approval into the SIP. Ecology held two public comment periods from April 8, 2021 to May 20, 2021 and July 30, 2021 to August 6, 2021, with supplemental documentation. During the state public comment periods, the commenter, and other associated commenters, raised concerns similar to those raised during the EPA’s public comment period in this action. On October 4, 2021, Ecology’s Director, Laura Watson, as the Governor’s designee, reviewed the results of the public review process and made the determination to adopt the SIP revision and submit it to the EPA for review and approval. Ecology’s response to comments is included in the SIP revision and was reviewed by the EPA prior to our proposed approval. As Ecology notes in its responses, if Ecology does not submit the current YRCAA regulations to the EPA for review and approval, the YRCAA rules that were in place in 1989 would continue to be the rules that the EPA and the public can enforce in Federal court, and would not correspond to the rules YRCAA currently implements, creating uncertainty for the public, regulated community and regulatory agencies. We agree with that assessment.

With respect to the EPA’s review of the more specific comments raised by this commenter during the public comment period in this action, many of the concerns, such as the regulation of odor and toxic air pollutants regulated under Chapter 173–460 WAC, are outside the scope of this action. The EPA’s authority to approve SIP submissions extends to provisions related to attainment and maintenance of the National Ambient Air Quality Standards through regulation of criteria pollutants and their precursors and carrying out other specific requirements of section 110 and Parts C and D of the CAA. To the extent that the commenter raises concerns regarding YRCAA’s regulation of precursors to criteria pollutants, such as ammonia and volatile organic compounds, none of the comments address a specific deficiency in a regulation that the EPA proposed to approve in this action. In this regard, we

note that Yakima County is not designated nonattainment for any criteria pollutants and this SIP revision was not submitted to address any outstanding CAA Part D nonattainment requirements.

With respect to the assertion that YRCAA ignores specified Washington laws with respect to confined animal feeding operations, the commenter does not explain the basis for its concerns with any specificity. Several of the provisions cited by the commenter are clearly outside the scope of this action: RCW 70.15.2270 (addressing fees under Washington’s title V operating permit program) and WAC 173–460 (toxic air pollutants). RCW 70A.15.1005 (declaration of public policies and purpose), and RCW 70A.15.3150, (penalties) are broad, authorizing legislation, and the commenter does not explain how YRCAA is ignoring these statutes and how such an allegation relates to the EPA’s authority to approve the revisions and updates to the Washington SIP. RCW 70A.15.3050 (emission control requirements) provides that local air authorities in Washington must generally have requirements for the control of emissions that are no less stringent than those adopted by the Washington Department of Ecology. The commenter does not explain with any specificity, however, how the YRCAA regulations that the EPA proposed to approve in this action are less stringent than Ecology’s regulations. In this regard, the EPA notes that it has proposed to approve subsection 3.08(B) *Dust from Cattle Feeding Operations*, which adds additional requirements to supplement the state requirements in WAC 173–400–040(9) *Fugitive Dust*. Because no equivalent requirements for dust control plans at cattle feeding operations exist in state or Federal regulations, subsection 3.08(B) *Dust from Cattle Feeding Operations* is SIP-strengthening. The commenter also cites to WAC 173–400–100, Washington’s registration requirements. This regulation, however, is not in the SIP. See 79 FR 39351 (July 10, 2014) at page 39354.

In summary, the commenter raises broad concerns about YRCAA program implementation and enforcement of air pollution control requirements but does not raise specific Regulation 1 provisions for the EPA to address or specify any action the EPA should take differently with regards to the submitted regulations.

III. Final Action

A. Regulations Approved and Incorporated by Reference Into the SIP

The EPA is approving general air quality regulations for the YRCAA jurisdiction. These regulations impose new source review permitting requirements, source registration requirements, source testing procedures, public participation requirements, control measures for certain source categories such as dust control requirements, and other general provisions as necessary to implement the requirements above, such as definitions and procedures. Specifically, the EPA is approving and incorporating 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 following YRCAA Regulation 1 sections effective November 11, 2020:

- 1.01, 1.02, 1.03, 1.04, 1.06, 1.07, 2.04, 3.01, 3.08, 4.01, 4.03, Appendix A, and Appendix B.

The EPA is also approving and incorporating by reference the following Chapter 173–400 WAC sections (state effective as of the date shown below) that YRCAA and Ecology submitted to apply within YRCAA's jurisdiction:

- 173–400–020 (12/29/2012), 173–400–025 (9/16/2018), 173–400–030 (9/16/2018), 173–400–036 (12/29/2012), 173–400–040 (9/16/2018), 173–400–050 (9/16/2018), 173–400–060 (11/25/2018), 173–400–105 (11/25/2018), 173–400–110 (12/29/2012), 173–400–111 (07/01/2016), 173–400–112 (12/29/2012), 173–400–113 (12/29/2012), 173–400–117 (12/29/2012), 173–400–118 (12/29/2012), 173–400–131 (4/1/2011), 173–400–136 (4/1/2011), 173–400–151 (2/10/2005), 173–400–171 (9/16/2018), 173–400–200 (2/10/2005), 173–400–560 (12/29/2012), 173–400–800 (4/1/2011), 173–400–810 (07/01/2016), 173–400–820 (12/29/2012), 173–400–830 (07/01/2016), 173–400–840 (07/01/2016), 173–400–850 (07/01/2016), and 173–400–860 (4/1/2011).

Please see the amendatory text for more detailed information about the provisions submitted and approved in this action, including local agency corollaries which replace certain Chapter 173–400 WAC provisions and exclusions to our approval.

B. Approved But Not Incorporated by Reference Regulations

In addition to the regulations approved and incorporated by reference described in section III.A. of this preamble, 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. Therefore, we are approving the following updates to YRCAA's general provisions for inclusion in 40 CFR 52.2470(e), *Table 1—Approved but Not Incorporated by Reference Regulations*: YRCAA Regulation 1, sections 1.05, 2.01, 2.02, 2.05, 5.01, 5.02, and 5.03.

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 discussed in the proposal for this action, we are removing former section 1.03 which was replaced by Appendix A; former section 2.03 which was replaced by the provisions of section 1.07; former section 2.04 which was replaced by the provisions of section 1.06; former section 5.10 which was repealed effective May 1, 2000; former section 5.12 which was replaced by section 3.08 and WAC 173–400–040; former sections 13.01, 13.02, and 13.03 which were replaced by the provisions of section 2.02; former section 12.01 which was replaced by section 2.03 and is not a required SIP element; and former sections 3.11, 4.02, 4.03, 5.06, 5.07, 5.08, and 5.11, for which YRCAA is now relying on Chapter 173–400 WAC. We are also removing 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 approved in 40 CFR 52.2470(e), *Table 1—Approved But Not Incorporated By Reference Regulations*. We are removing from the SIP Chapter 173–400 WAC provisions approved by the EPA on June 2, 1995 (60 FR 28726) that we are replacing with the local agency corollaries. 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 revision to the SIP applies specifically to the YRCAA jurisdiction incorporated into the SIP at 40 CFR 52.2470(c), Table 10. As discussed in

our proposal, local air agency jurisdiction in Washington is generally defined on a geographic basis; however, there are exceptions. By statute, YRCAA does not have authority for sources under the jurisdiction of the Energy Facilities Site Evaluation Council (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.

Jurisdiction to implement the visibility permitting program contained in WAC 173–400–117 varies depending on the situation. Ecology and EFSEC retain authority to implement WAC 173–400–117 as it relates to PSD permits. However, for facilities subject to major nonattainment new source review (NSR) under the applicability provisions of WAC 173–400–800, we are approving YRCAA's implementation of those parts of WAC 173–400–117 as they relate to major nonattainment NSR permits.² Therefore, we are modifying 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.

Lastly, this SIP revision is not approved to apply on any Indian reservation land within Yakima County 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.

IV. Incorporation by Reference

In this rule, the EPA is finalizing regulatory text that includes incorporation by reference. In accordance with requirements of 1 CFR 51.5, we are finalizing the incorporation

² This approval is with respect to the current area designations and classifications in the YRCAA jurisdiction only. New nonattainment designations trigger SIP revisions, among other area planning requirements.

by reference of certain provisions as described in section III.A. and removing provisions from the SIP as described in section III.C. of this preamble. The EPA has made, and will continue to make, materials incorporated by reference 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 in the next update to the SIP compilation.³

V. Statutory and Executive Order Reviews

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 final 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 final 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 those requirements would be inconsistent with the CAA; 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).

This SIP revision is not approved to apply on any Indian reservation land within Yakima County 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 Clean Air Act, petitions for judicial review of this action must be filed in the United States Court of Appeals for the appropriate circuit by September 9, 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, Incorporation by reference, Intergovernmental relations, Lead, Nitrogen dioxide, Ozone, Particulate matter, Reporting and recordkeeping requirements, Sulfur oxides, Volatile organic compounds.

Dated: June 28, 2022.

Casey Sixkiller,

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 amend:
 - a. Paragraph (c) by revising "Table 10"; and
 - b. Paragraph (e) by adding a new heading for "Yakima Regional Clean Air Agency Regulations" and adding new entries "1.05", "2.01", "2.02", "2.05", "5.01", "5.02", and "5.03" at the end of Table 1.

The additions and revisions read as follows:

§ 52.2470 Identification of plan.

* * * * *
(c) * * *

³ 62 FR 27968 (May 22, 1997).

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; facilities subject to the Washington Department of Ecology’s direct jurisdiction under Chapters 173–405, 173–410, and 173–415 Washington Administrative Code (WAC); Indian reservations; any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction; and the Prevention of Significant Deterioration (PSD) permitting of facilities subject to the applicability sections of WAC 173–400–700.]

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|---|------------------------------------|----------------------------|---|---|
| Yakima Regional Clean Air Agency Regulations | | | | |
| Article 1—General Administrative Provisions | | | | |
| 1.01 | Name of Agency | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| 1.02 | Short Title | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| 1.03 | Policy | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Except sub-section H. Replaces WAC 173–400–010. |
| 1.04 | Applicability | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| 1.06 | Records | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Replaces WAC 173–400–175. |
| 1.07 | General Provisions | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Replaces WAC 173–400–105(6) & (8). |
| Article 2—General Regulations | | | | |
| 2.04 | Public Participation in Permitting | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| Article 3—Rules | | | | |
| 3.01 | General Rules | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Except sub-section D. |
| 3.04 | Wood Heaters | 11/09/20 | 1/24/22, 87 FR 3435. | |
| 3.05 | Burn Bans | 11/09/20 | 1/24/22, 87 FR 3435. | |
| 3.08 | Specific Dust Controls | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Except sub-sections 3.08(A)(3)(b) and 3.08(B)(3). |

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

[Applicable in Yakima county, excluding facilities subject to Energy Facilities Site Evaluation Council (EFSEC) jurisdiction; facilities subject to the Washington Department of Ecology’s direct jurisdiction under Chapters 173–405, 173–410, and 173–415 Washington Administrative Code (WAC); Indian reservations; any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction; and the Prevention of Significant Deterioration (PSD) permitting of facilities subject to the applicability sections of WAC 173–400–700.]

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|--|--|----------------------------|--|--|
| Article 4—Permits and Registration | | | | |
| 4.01 | Registration Program | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Excluding any provisions related to the regulation of Toxic Air Pollutants. |
| 4.03 | Voluntary Limits on Emissions | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | 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 the Federal Register of June 2, 1995). |
| Article V—Emissions Standards and Preventative Measures | | | | |
| 5.01 | Outdoor Burning | 12/15/95 | 2/2/98, 63 FR 5269. | Subsections 5.01–5.05 (state effective 12/15/95) were subsequently consolidated and renumbered to subsection 3.03 which will be addressed in a separate action. |
| 5.02 | Regulations Applicable to all Outdoor Burning. | 12/15/95 | 2/2/98, 63 FR 5269. | Subsections 5.01–5.05 (state effective 12/15/95) were subsequently consolidated and renumbered to subsection 3.03 which will be addressed in a separate action. |
| 5.03 | Regulations Applicable to all Outdoor Burning within Jurisdiction of the Yakima County Clean Air Authority, Local Cities, Towns, Fire Protection Districts and Conservation Districts. | 12/15/95 | 2/2/98, 63 FR 5269. | Subsections 5.01–5.05 (state effective 12/15/95) were subsequently consolidated and renumbered to subsection 3.03 which will be addressed in a separate action. |
| 5.04 | Regulations Applicable to Permits Issued by the Yakima County Clean Air Authority for all Other Outdoor Burning. | 12/15/95 | 2/2/98, 63 FR 5269. | Subsections 5.01–5.05 (state effective 12/15/95) were subsequently consolidated and renumbered to subsection 3.03 which will be addressed in a separate action. |
| 5.05 | Additional Restrictions on Outdoor Burning. | 12/15/95 | 2/2/98, 63 FR 5269. | Subsections 5.01–5.05 (state effective 12/15/95) were subsequently consolidated and renumbered to subsection 3.03 which will be addressed in a separate action. |
| Appendices | | | | |
| Appendix A | Definitions of Words and Phrases | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| Appendix B | Definitions of Acronyms and Abbreviations. | 11/09/20 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| Washington Department of Ecology Regulations Washington Administrative Code, Chapter 173–400—General Regulations for Air Pollution Sources | | | | |
| 173–400–020 | Applicability | 12/29/12 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| 173–400–025 | Adoption of Federal Rules | 9/16/18 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |

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

[Applicable in Yakima county, excluding facilities subject to Energy Facilities Site Evaluation Council (EFSEC) jurisdiction; facilities subject to the Washington Department of Ecology’s direct jurisdiction under Chapters 173–405, 173–410, and 173–415 Washington Administrative Code (WAC); Indian reservations; any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction; and the Prevention of Significant Deterioration (PSD) permitting of facilities subject to the applicability sections of WAC 173–400–700.]

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|--------------------------|---|----------------------------|--|---|
| 173–400–030(24). | Definitions | 3/22/91 | 6/2/95, 60 FR 28726. | |
| 173–400–030 | Definitions | 9/16/18 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | 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). |
| 173–400–036 | Relocation of Portable Sources ... | 12/29/12 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| 173–400–040(1)(a) & (b). | General Standards for Maximum Emissions. | 3/22/91 | 6/2/95, 60 FR 28726. | Subsections 173–400–040(1)(a)&(b) (state effective 3/22/91) were subsequently revised and renumbered to subsection 173–400–040(2) which will be addressed in a separate action. |
| 173–400–040 | General Standards for Maximum Emissions. | 9/16/18 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Except: 173–400–040(2); 173–400–040(3); 173–400–040(5); |
| 173–400–050 | Emission Standards for Combustion and Incineration Units. | 9/16/18 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | 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 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | |
| 173–400–070 | Emission Standards for Certain Source Categories. | 3/22/91 | 6/2/95, 60 FR 28726. | Except (7). |
| 173–400–081 | Startup and Shutdown | 9/20/93 | 6/2/95, 60 FR 28726. | |
| 173–400–105 | Records, Monitoring and Reporting. | 11/25/18 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Except 173–400–105(6) & (8). |
| 173–400–107 | Excess Emissions | 9/20/93 | 6/2/95, 60 FR 28726. | |
| 173–400–110 | New Source Review (NSR) for Sources and Portable Sources. | 12/29/12 | 7/11/22, [IN-SERT FEDERAL REGISTER CITATION]. | Except: 173–400–110(1)(c)(ii)(C); 173–400–110(1)(e); 173–400–110(2)(d); The part of WAC 173–400–110(4)(b)(vi) that says, <ul style="list-style-type: none"> • “not for use with materials containing toxic air pollutants, as listed in chapter 173–460 WAC,”; The part of 400–110 (4)(e)(iii) that says, • “where toxic air pollutants as defined in chapter 173–460 WAC are not emitted”; The part of 400–110(4)(f)(i) that says, • “that are not toxic air pollutants listed in chapter 173–460 WAC”; The part of 400–110 (4)(h)(xviii) that says, • “, to the extent that toxic air pollutant gases as defined in chapter 173–460 WAC are not emitted”; The part of 400–110 (4)(h)(xxxiii) that says, • “where no toxic air pollutants as listed under chapter 173–460 WAC are emitted”; The part of 400–110(4)(h)(xxxiv) that says, • “, or ≤1% (by weight) toxic air pollutants as listed in chapter 173–460 WAC”; The part of 400–110(4)(h)(xxxv) that says, |

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

[Applicable in Yakima county, excluding facilities subject to Energy Facilities Site Evaluation Council (EFSEC) jurisdiction; facilities subject to the Washington Department of Ecology’s direct jurisdiction under Chapters 173–405, 173–410, and 173–415 Washington Administrative Code (WAC); Indian reservations; any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction; and the Prevention of Significant Deterioration (PSD) permitting of facilities subject to the applicability sections of WAC 173–400–700.]

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|----------------------|---|----------------------------|--|--|
| 173–400–111 | Processing Notice of Construction Applications for Sources, Stationary. | 07/01/16 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | <ul style="list-style-type: none"> • “or ≤1% (by weight) toxic air pollutants”; The part of 400–110(4)(h)(xxxvi) that says, • “or ≤1% (by weight) toxic air pollutants as listed in chapter 173–460 WAC”; 400–110(4)(h)(xl), second sentence; The last row of the table in 173–400–110(5)(b) regarding exemption levels for Toxic Air Pollutants. Except: 173–400–111(3)(h); The part of 173–400–111(8)(a)(v) that says, <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 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–113 | New Sources in Attainment or Unclassifiable Areas—Review for Compliance with Regulations. | 12/29/12 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | Except: 173–400–113(3), second sentence. |
| 173–400–117 | Special Protection Requirements for Federal Class I Areas. | 12/29/12 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–118 | Designation of Class I, II, and III Areas. | 12/29/12 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–131 | Issuance of Emission Reduction Credits. | 4/1/11 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–136 | Use of Emission Reduction Credits (ERC). | 12/29/12 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–151 | Retrofit Requirements for Visibility Protection. | 2/10/05 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–161 | Compliance Schedules | 3/22/91 | 6/2/95, 60 FR 28726. | |
| 173–400–171 | Public Notice and Opportunity for Public Comment. | 9/16/18 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | 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). |
| 173–400–190 | Requirements for Nonattainment Areas. | 3/22/91 | 6/2/95, 60 FR 28726. | |
| 173–400–200 | Creditable Stack Height and Dispersion Techniques. | 2/10/05 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–205 | Adjustment for Atmospheric Conditions. | 3/22/91 | 6/2/95, 60 FR 28726. | |

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

[Applicable in Yakima county, excluding facilities subject to Energy Facilities Site Evaluation Council (EFSEC) jurisdiction; facilities subject to the Washington Department of Ecology’s direct jurisdiction under Chapters 173–405, 173–410, and 173–415 Washington Administrative Code (WAC); Indian reservations; any other area where the EPA or an Indian tribe has demonstrated that a tribe has jurisdiction; and the Prevention of Significant Deterioration (PSD) permitting of facilities subject to the applicability sections of WAC 173–400–700.]

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|----------------------|---|----------------------------|--|---|
| 173–400–210 | Emission Requirements of Prior Jurisdictions. | 3/22/91 | 6/2/95, 60 FR 28726. | |
| 173–400–560 | General Order of Approval | 12/29/12 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | 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 Non-attainment Area. | 4/1/11 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | EPA did not review WAC 173–400–800 through 860 for consistency with the 2016 PM _{2.5} implementation rule (see the Federal Register of August 24, 2016); 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. | 7/1/16 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–820 | Determining if a New Stationary Source or Modification to a Stationary Source is Subject to these Requirements. | 12/29/12 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–830 | Permitting Requirements | 7/1/16 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–840 | Emission Offset Requirements | 7/1/16 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–850 | Actual Emissions Plantwide Applicability Limitation (PAL). | 7/1/16 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 173–400–860 | Public Involvement Procedures ... | 4/1/11 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |

* * * * *

(e) * * *

TABLE 1—APPROVED BUT NOT INCORPORATED BY REFERENCE REGULATIONS

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|---|-----------------------------------|----------------------------|--|--------------|
| * * * * * | | | | |
| Yakima Regional Clean Air Agency Regulations | | | | |
| 1.05 | Roles and Responsibilities | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 2.01 | Authority and Investigation | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 2.02 | Authority to Collect Fees | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |

TABLE 1—APPROVED BUT NOT INCORPORATED BY REFERENCE REGULATIONS—Continued

| State/local citation | Title/subject | State/local effective date | EPA approval date | Explanations |
|----------------------|---|----------------------------|--|--------------|
| 2.05 | Appeals | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 5.01 | General Information | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 5.02 | Additional or Alternative Enforcement Actions | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |
| 5.03 | Penalties | 11/09/20 | 7/11/22, [INSERT FEDERAL REGISTER CITATION]. | |

* * * * *

■ 3. Amend § 52.2495 by revising paragraph (a) to read as follows:

§ 52.2495 Voluntary limits on potential to emit.

(a) Terms and conditions of regulatory orders covering regulated NSR pollutants (as defined in 40 CFR 52.21(b)), issued pursuant to WAC 173–400–091 “Voluntary limits on emissions” and in accordance with the provisions of WAC 173–400–091, WAC 173–400–105 “Records, monitoring, and reporting,” and WAC 173–400–171 “Public involvement,” shall be applicable requirements of the Federally-approved Washington SIP for the purposes of section 113 of the Clean Air Act and shall be enforceable by the EPA and by any person in the same manner as other requirements of the SIP. Such regulatory orders issued pursuant to WAC 173–400–091 are part of the Washington SIP and shall be submitted to EPA Region 10 in accordance with the requirements of 40 CFR 51.326. This includes any local clean air agency corollary approved by the EPA to act in lieu of WAC 173–400–091 or the adoption by reference of WAC 173–400–091 by any state or local agency. The EPA-approved provisions of the WAC are identified in 40 CFR 52.2470(c).

* * * * *

■ 4. Amend § 52.2498 by revising paragraph (a)(1) to read as follows:

§ 52.2498 Visibility protection.

(a) * * *

(1) Sources subject to the jurisdiction of Olympic Region Clean Air Agency;

* * * * *

[FR Doc. 2022–14389 Filed 7–8–22; 8:45 am]

BILLING CODE 6560–50–P

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 52

[EPA–R03–OAR–2014–0204; FRL–9440–02–R3]

Air Plan Approval; Delaware; Sulfur Content of Fuel Oil

AGENCY: Environmental Protection Agency (EPA).

ACTION: Final rule.

SUMMARY: The Environmental Protection Agency (EPA) is approving a state implementation plan (SIP) revision submitted by the State of Delaware. The revision pertains to the reduction of the maximum allowable sulfur content limit for distillate fuels, from a current limit of 3000 parts per million (ppm) (0.3% by weight) to 15 ppm (0.0015% by weight) and residential fuels from a current limit of 1.0% by weight to 0.5% by weight. This revision also adds requirements for sampling and testing along with certification and recordkeeping. Additionally, start up, shut down and malfunction provisions that were previously included in the Delaware SIP have been removed in this revision. EPA has determined that such removal corrects a deficiency identified in the June 12, 2015, SIP call issued to Delaware. EPA is approving the revision to the Delaware SIP in accordance with the requirements of the Clean Air Act (CAA).

DATES: This final rule is effective August 10, 2022.

ADDRESSES: EPA has established a docket for this action under Docket ID Number EPA–R03–OAR–2014–0204. 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: Mallory Moser, Planning & Implementation Branch (3AD30), Air & Radiation Division, U.S. Environmental Protection Agency, Region III, 1650 Arch Street, Philadelphia, Pennsylvania 19103. The telephone number is (215) 814–2030. Ms. Moser can also be reached via electronic mail at moser.mallory@epa.gov.

SUPPLEMENTARY INFORMATION:

I. Background

On January 28, 2022 (87 FR 4528), EPA published a notice of proposed rulemaking (NPRM) for the State of Delaware which proposed to approve a revision to Title 7 of Delaware’s Administrative Code (7 DE Admin. Code) 1108—Sulfur Dioxide Emissions from Fuel Burning Equipment into the Delaware SIP. The revision will reduce the amount of sulfur in fuel oils used in fuel burning units.¹ The revised regulation also establishes the date of compliance and adds necessary record keeping and recording provisions to ensure compliance with the regulation. Additionally, the revision removes start up, shut down and malfunction provisions that were previously included in the Delaware SIP. The formal SIP revision was submitted by Delaware on July 10, 2013, and amended on August 19, 2016, by a supplemental letter from Delaware Department of Natural Resources and Environmental Control (DNREC) withdrawing a portion of Section 3.0 of 7 DE Admin. Code 1108. The letter is

¹ A “fuel burning unit” is defined as “each unit, or any combination of units discharging to a common stack used for the burning of fuel or other combustible material for the primary purpose of utilizing the thermal energy released.” This definition is included in the Delaware SIP at 40 CFR 52.420(c).

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: August 4, 2022
Date of Consideration: August 11, 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:
June and July 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 June & July 2022 AP Fiscal Vouchers, totaling \$57,619.08, and the June and July 2022 Payroll Authorizations, totaling \$119,484.87.

Encl. 6



June 15, 2022

Fund 614-6140 YRCAA
Fund 614-1410 Enterprise

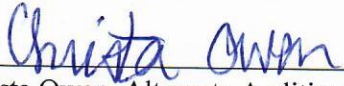
| <u>Name</u> | <u>Warrant/MICR #</u> | <u>GL #</u> | <u>Amount</u> | <u>Date</u> |
|--|-----------------------|-------------|---------------|-------------|
| Abadan Reprographics | 35191 | 4801 | \$ 193.78 | 6/17/2022 |
| Joseph Allen* | 35192 | 4105 | \$ 100.00 | 6/17/2022 |
| Armstrong's Stove & Spa Yakima* | 35193 | 4105 | \$ 5,981.99 | 6/17/2022 |
| Cascade Natural Gas Corporation | 35194 | 4701 | \$ 56.64 | 6/17/2022 |
| Cuillier Law Office | 35195 | 3101 | \$ 6,448.00 | 6/17/2022 |
| Fosseen's* | 35196 | 4105 | \$ 4,798.07 | 6/17/2022 |
| Iron Horse Real Estate & Property Mgt | 35197 | 4501 | \$ 4,776.83 | 6/17/2022 |
| J & K Wood & Pellet* | 35198 | 4105 | \$ 1,200.00 | 6/17/2022 |
| KeyBank | 35199 | Various | \$ 1,372.47 | 6/17/2022 |
| Roger Kindle* | 35200 | 4105 | \$ 1,500.00 | 6/17/2022 |
| Pacific Power | 35201 | 4701 | \$ 186.51 | 6/17/2022 |
| Pitney Bowes Global Financial Services | 35202 | 4501 | \$ 242.58 | 6/17/2022 |
| Sunnyside Sun | 35203 | 4401 | \$ 36.00 | 6/17/2022 |
| YRCAA | 35204 | 4901 | \$ 533.77 | 6/17/2022 |
| Yakima County Public Services | 35205 | 4701 | \$ 21.33 | 6/17/2022 |
| Yakima Herald Republic | 35206 | 4401 | \$ 207.20 | 6/17/2022 |

\$ 27,655.17

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

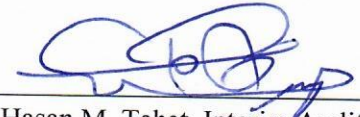
This is to certify that the invoices and warrants above for the Yakima Regional Clean Air Agency have been examined, audited and approved by the Alternate Auditing Officer for payment.

Total Amount: **\$ 27,655.17**



Christa Owen, Alternate Auditing Officer 6/17/2022

8/11/2022
Jon DeVaney, Board Chairman



6/17/2022
Hasan M. Tahat, Interim Auditing Officer



June 29, 2022

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 | 35207 | 4801 | \$ 121.82 | 6/30/2022 |
| Alliant Communications | 35208 | 4101 | \$ 342.90 | 6/30/2022 |
| Charter Communications | 35209 | 4201 | \$ 439.51 | 6/30/2022 |
| Christa Owen | 35210 | 3101 | \$ 52.44 | 6/30/2022 |
| Intermountain Cleaning Service, Inc. | 35211 | 4802 | \$ 370.00 | 6/30/2022 |
| Jeffrey Wise* | 35212 | 4105 | \$ 1,500.00 | 6/30/2022 |

\$ 2,826.67

***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: **\$ 2,826.67**

Christa Owen
Christa Owen, Alternate Auditing Officer 6/30/2022

8/11/2022
Jon DeVaney, Board Chairman

Hasan M. Tahat
6/30/2022
Hasan M. Tahat, Interim Auditing Officer



July 8, 2022

Fund 614-6140 YRCAA
Fund 614-1410 Enterprise

| <u>Name</u> | <u>Warrant/MICR #</u> | <u>GL #</u> | <u>Amount</u> | <u>Date</u> |
|---------------------------------------|-----------------------|-------------|---------------|-------------|
| Cascade Natural Gas | 35213 | 4701 | \$ 39.56 | 7/12/2022 |
| Coleman Oil Company | 35214 | 3201 | \$ 112.47 | 7/12/2022 |
| Cuillier Law Office | 35215 | 4101 | \$ 2,785.95 | 7/12/2022 |
| Invisible Ink | 35216 | 3502 | \$ 90.00 | 7/12/2022 |
| Iron Horse Real Estate & Property Mgt | 35217 | 4501 | \$ 4,776.83 | 7/12/2022 |
| Nth Degree Environmental Engineering | 35218 | 4101 | \$ 1,050.00 | 7/12/2022 |
| YRCAA | 35219 | 4901 | \$ 698.15 | 7/12/2022 |
| Yakima County Public Services | 35220 | 4701 | \$ 21.19 | 7/12/2022 |

\$ 9,574.15

***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: **\$ 9,574.15**

Christa Owen, Alternate Auditing Officer 7/12/2022

Jon DeVaney, Board Chairman 8/11/2022

Hasan M. Tahat, Interim Auditing Officer 7/12/2022



July 28, 2022

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 | 35221 | 4801 | \$ 68.23 | 7/29/2022 |
| Absolute Comfort Technology* | 35222 | 4105 | \$ 6,998.40 | 7/29/2022 |
| Ruben Zamora* | 35223 | 4105 | \$ 2,000.00 | 7/29/2022 |
| Alliant Communications | 35224 | 3502 | \$ 342.90 | 7/29/2022 |
| Stephen Buck* | 35225 | 4105 | \$ 2,000.00 | 7/29/2022 |
| Charter Communications | 35226 | 4201 | \$ 439.51 | 7/29/2022 |
| Coastal | 35227 | 3101 | \$ 358.16 | 7/29/2022 |
| Dana Hovland* | 35228 | 4105 | \$ 2,000.00 | 7/29/2022 |
| Intermountain Cleaning Service, Inc. | 35229 | 4802 | \$ 370.00 | 7/29/2022 |
| KeyBank | 35230 | Various | \$ 619.04 | 7/29/2022 |
| Michael McCutchen* | 35231 | 4105 | \$ 2,000.00 | 7/29/2022 |
| Pacific Power | 35232 | 4701 | \$ 225.75 | 7/29/2022 |
| Terrace Heights Sewer District | 35233 | 4701 | \$ 107.00 | 7/29/2022 |
| Itza-Vel Trudell | 35234 | 3101 | \$ 34.10 | 7/29/2022 |

\$ 17,563.09

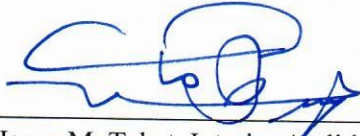
***Reimbursement from Grant **NOC/Enterprise**

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: **\$ 17,563.09**

Christa Owen, Alternate Auditing Officer 7/29/2022

Jon DeVaney, Board Chairman 8/11/2022



Hasan M. Tahat, Interim Auditing Officer 7/29/2022

AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

Direct Deposit Payroll & Payroll Taxes

Date: 6/29/2022

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: 125000574

Bank Account Number: 472091010661

Payroll Date: July 1, 2022

Transfer Amount(s): \$ 70,721.49

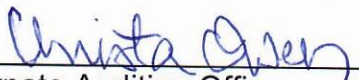
Total Amount of Electronic Transfer: \$ 70,721.49

Authorizing Signatures (No facsimile signatures accepted.):



Auditing Officer

Chairman Board of Directors



Alternate Auditing Officer

Date June 29, 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
(01-2008)

Telefax Number: 509-574-2801

AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

Direct Deposit Payroll & Payroll Taxes

Date: 7/29/2022

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: 125000574


Bank Account Number: 472091010661

Payroll Date: August 1, 2022

Transfer Amount(s): \$ 48,763.38

Total Amount of Electronic Transfer: **\$ 48,763.38**

Authorizing Signatures (No facsimile signatures accepted.):



Auditing Officer

Chairman Board of Directors

Christa Owen Date July 28, 2022

Alternate Auditing Officer

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 | | | | | | | |
|---|--------------------------------|---------------------|-----------|----------------|-----------|---------------------|--------------------------|
| June 2022 | | | | | | | |
| Report Date: July 14, 2022 | | Budget | | Actual Current | | Actual Year to Date | Year to Date % of Budget |
| REVENUE | | | | | | | |
| REVENUE 614 YRCAA Base Operations | | | | | | | |
| Stationary Source Permit Fees | | | | | | | |
| 614-32199001 | Minor Sources | \$ 151,000 | \$ | 482 | \$ | 142,050 | 94.1% |
| 614-32199005 | Synthetic Minor Sources | \$ 18,620 | \$ | - | \$ | 19,754 | 106.1% |
| 614-32199004 | Complex Sources | \$ 29,555 | \$ | - | \$ | 27,340 | 92.5% |
| 614-32290001 | Title V Sources | \$ 113,000 | \$ | - | \$ | 131,510 | 116.4% |
| 614-32190002 | New Source Review | \$ 37,500 | \$ | 3,929 | \$ | 39,748 | 106.0% |
| <i>Subtotal, Stationary Source Permit Fees</i> | | \$ 349,675 | \$ | 4,411 | \$ | 360,402 | 103.1% |
| Burn Permit Fees | | | | | | | |
| 614-32290005 | Residential Burn Permits | \$ 60,500 | \$ | 2,703 | \$ | 42,120 | 69.6% |
| 614-32290007 | Agricultural Burn Permits | \$ 32,250 | \$ | 611 | \$ | 16,862 | 52.3% |
| 614-32290011 | Conditional Use Burn Permits | \$ 1,800 | \$ | 346 | \$ | 2,727 | 151.5% |
| <i>Subtotal, Burn Permit Fees</i> | | \$ 94,550 | \$ | 3,660 | \$ | 61,709 | 65.3% |
| Compliance Fees | | | | | | | |
| 614-32190005 | Asbestos Removal Fees | \$ 30,000 | \$ | 2,575 | \$ | 24,111 | 80.4% |
| 614-32199007 | Construction Dust Control Fees | \$ 5,000 | \$ | 2,253 | \$ | 7,927 | 158.5% |
| <i>Subtotal, Compliance Fees</i> | | \$ 35,000 | \$ | 4,828 | \$ | 32,038 | 91.5% |
| <i>Subtotal, All Permit Fee Revenue</i> | | \$ 479,225 | \$ | 12,899 | \$ | 454,149 | 94.8% |
| Base Grants | | | | | | | |
| 614-33366001 | EPA, Core Grant | \$ 106,322 | \$ | - | \$ | 107,294 | 100.9% |
| 614-33403101 | DOE, Core Grant | \$ 76,800 | \$ | - | \$ | 77,155 | 100.5% |
| <i>Subtotal, Base Grants</i> | | \$ 183,122 | \$ | - | \$ | 184,449 | 100.7% |
| Fines & Penalties | | | | | | | |
| 614-35990001 | Civil Penalty | \$ 2,500 | \$ | 259 | \$ | 103,536 | |
| 614-35990001 | Other Fines | \$ - | \$ | - | \$ | - | |
| <i>Subtotal, Fines & Penalties</i> | | \$ 2,500 | \$ | 259 | \$ | 103,536 | |
| Supplemental Income | | | | | | | |
| 614-33831001 | Supplemental Income | \$ 102,830 | \$ | - | \$ | 101,600 | 98.8% |
| <i>Subtotal, Supplemental Income</i> | | \$ 102,830 | \$ | - | \$ | 101,600 | 98.8% |
| Other Income | | | | | | | |
| 614-36111001 | Interest | \$ 2,000 | \$ | 377 | \$ | 3,806 | 190.3% |
| 614-36990014 | Miscellaneous Income | \$ 50 | \$ | - | \$ | 9,562 | 19123.8% |
| <i>Subtotal, Other Income</i> | | \$ 2,050 | \$ | 377 | \$ | 13,368 | 652.1% |
| <i>Total YRCAA Base Operations Revenue</i> | | \$ 769,727 | \$ | 13,535 | \$ | 857,102 | 111.4% |
| REVENUE 614 YRCAA Grant Operations | | | | | | | |
| 614-33403105 | Wood Stove Ed | \$ 4,588 | \$ | - | \$ | 5,538 | 120.7% |
| 614-33403108 | PM 2.5 | \$ 21,050 | \$ | - | \$ | 21,050 | 100.0% |
| 614-33403107 | Woodstove Change-out | \$ 300,000 | \$ | 28 | \$ | 337,213 | 112.4% |
| <i>Total YRCAA Grant Operations Revenue</i> | | \$ 325,638 | \$ | 28 | \$ | 363,801 | 111.7% |
| REVENUE Enterprise Operations | | | | | | | |
| 614-34317001 | VE Certification Fees | \$ 80,000 | \$ | 2,446 | \$ | 63,474 | 79.3% |
| 614-34317002 | Other Enterprise Revenue | \$ - | \$ | - | \$ | - | #DIV/0! |
| <i>Subtotal, Enterprise Revenue</i> | | \$ 80,000 | \$ | 2,446 | \$ | 63,474 | 79.3% |
| <i>Total Base, Grant and Enterprise Revenue</i> | | \$ 1,175,365 | \$ | 16,009 | \$ | 1,284,377 | 109.3% |

FY 2022 Monthly BVA

| June 2022 Report Date: July 14, 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 | \$ 42,286 | \$ 381,280 | 86.4% |
| 614-2002 | Benefits | \$ 152,717 | \$ 14,857 | \$ 133,963 | 87.7% |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Salaries</i> | <i>\$ 594,263</i> | <i>\$ 57,143</i> | <i>\$ 515,243</i> | <i>86.7%</i> |
| Supplies | | | | | |
| 614-3101 | Office Supplies | \$ 6,500 | \$ 136 | \$ 4,978 | 76.6% |
| 614-3101 | Safety Equipment | \$ 300 | \$ - | \$ - | 0.0% |
| 614-3201 | Vehicles, Gas | \$ 1,500 | \$ - | \$ 1,200 | 80.0% |
| 614-3501 | Small Tools/Equipment | \$ 200 | \$ - | \$ 1,059 | 529.5% |
| 614-3502 | Computer Network | \$ 3,000 | \$ 567 | \$ 1,970 | 65.7% |
| | <i>Subtotal, Supplies</i> | <i>\$ 11,500</i> | <i>\$ 703</i> | <i>\$ 9,207</i> | <i>80.1%</i> |
| Services | | | | | |
| 614-4101 | Professional Services | \$ 55,000 | \$ 6,791 | \$ 80,622 | 146.6% |
| 614-4101 | Laboratory Analyses | \$ 500 | \$ - | \$ - | 0.0% |
| 614-4125 | Treasurer, Yakima County | \$ 1,473 | \$ - | \$ 737 | 50.0% |
| 614-4201 | Communications, Phones/Internet | \$ 12,350 | \$ 478 | \$ 7,459 | 60.4% |
| 614-4202 | Postage | \$ 2,000 | \$ - | \$ 1,555 | 77.8% |
| 614-4301 | Travel & Transportation | \$ 3,200 | \$ - | \$ - | 0.0% |
| 614-4401 | Public Education Services | \$ 2,000 | \$ - | \$ 3,102 | 155.1% |
| 614-4401 | Publications, Legal Notices | \$ 1,000 | \$ 848 | \$ 1,004 | 100.4% |
| 614-4501 | Rents & Leases, Equipment | \$ 2,988 | \$ 243 | \$ 970 | 32.5% |
| 614-4501 | Rents & Leases, Space | \$ 57,532 | \$ 4,777 | \$ 57,526 | 100.0% |
| 614-4601 | Insurance | \$ 14,613 | \$ - | \$ 15,720 | 107.6% |
| 614-4701 | Utilities | \$ 4,622 | \$ 264 | \$ 4,497 | 0.0% |
| 614-4801 | Maintenance, Motor Vehicles | \$ 1,200 | \$ - | \$ 1,546 | 128.8% |
| 614-4801 | Maintenance, Equipment | \$ 5,000 | \$ 316 | \$ 6,239 | 124.8% |
| 614-4801 | Maintenance, Computers | \$ 750 | \$ - | \$ 316 | 42.2% |
| 614-4801 | Maintenance, Building | \$ 500 | \$ 370 | \$ 3,941 | 788.1% |
| 614-4901 | Memberships | \$ 650 | \$ 14 | \$ 934 | 143.7% |
| 614-4901 | Training | \$ 2,500 | \$ 65 | \$ 1,003 | 40.1% |
| 614-4901 | Service Chgs & Interest | \$ 6,950 | \$ 534 | \$ 7,667 | 110.3% |
| 614-4901 | Miscellaneous Services | \$ 4,000 | \$ - | \$ 15 | 0.4% |
| 614-4901 | DOE Oversight Fees | \$ 4,600 | \$ - | \$ 3,531 | 76.8% |
| | <i>Subtotal, Services</i> | <i>\$ 183,428</i> | <i>\$ 14,699</i> | <i>\$ 198,384</i> | <i>108.2%</i> |
| Capital Out-Lay & Fixed Assets | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | 0.0% |
| | <i>Total YRCAA Base Operations Expenses</i> | <i>\$ 789,191</i> | <i>\$ 72,545</i> | <i>\$ 722,834</i> | <i>91.6%</i> |
| EXPENSES 614 YRCAA Grant Operations | | | | | |
| 614-33403105 Wood Stove Ed and Enforcement | | | | | |
| Salaries | | | | | |
| 614-1001 | Salaries | \$ 3,399 | \$ 16 | \$ 2,502 | 73.6% |
| 614-2002 | Benefits | \$ 1,189 | \$ 6 | \$ 879 | 73.9% |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Salaries</i> | <i>\$ 4,588</i> | <i>\$ 21</i> | <i>\$ 3,381</i> | <i>73.7%</i> |
| Supplies | | | | | |
| 614-3101 | Office Supplies | \$ - | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Supplies</i> | <i>\$ -</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |

| FY 2022 Monthly BVA | | | | | | | |
|--|------------------------------|-------------------|------------------|---------------------|--------------------------|--|--|
| June 2022 | | | | | | | |
| Report Date: July 14, 2022 | | Budget | Actual Current | Actual Year to Date | Year to Date % of Budget | | |
| Services | | | | | | | |
| 614-4139 | Professional Services | \$ - | \$ - | \$ 470 | #DIV/0! | | |
| 614-4202 | Postage | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Services</i> | | <i>\$ -</i> | <i>\$ -</i> | <i>\$ 470</i> | <i>#DIV/0!</i> | | |
| <i>Subtotal, Woodstove Grant Expenses</i> | | <i>\$ 4,588</i> | <i>\$ 21</i> | <i>\$ 3,851</i> | <i>83.9%</i> | | |
| 614-33403108 PM2.5 | | | | | | | |
| Salaries | | | | | | | |
| 614-1001 | Salaries | \$ 15,270 | \$ 2,182 | \$ 16,420 | 107.5% | | |
| 614-2002 | Benefits | \$ 5,780 | \$ 767 | \$ 5,769 | 99.8% | | |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Salaries</i> | | <i>\$ 21,050</i> | <i>\$ 2,949</i> | <i>\$ 22,189</i> | <i>105.4%</i> | | |
| Supplies | | | | | | | |
| 614-3101 | Office Supplies | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Supplies</i> | | <i>\$ -</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> | | |
| Services | | | | | | | |
| 614-4101 | Professional Services | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Services</i> | | <i>\$ -</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> | | |
| Capital Out-Lay & Fixed Assets | | | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, PM 2.5 Grant Expenses</i> | | <i>\$ 21,050</i> | <i>\$ 2,949</i> | <i>\$ 22,189</i> | <i>105.4%</i> | | |
| 614-33403107 Woodstove Change-out | | | | | | | |
| Salaries | | | | | | | |
| 614-1001 | Salaries | \$ 44,550 | \$ 7,850 | \$ 60,356 | 135.5% | | |
| 614-2002 | Benefits | \$ 15,450 | \$ 2,758 | \$ 21,206 | 137.3% | | |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Salaries</i> | | <i>\$ 60,000</i> | <i>\$ 10,609</i> | <i>\$ 81,562</i> | <i>135.9%</i> | | |
| Supplies | | | | | | | |
| 614-3101 | Office Supplies | \$ 100 | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Supplies</i> | | <i>\$ 100</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> | | |
| Services | | | | | | | |
| 614-4101 | Professional Services | \$ 240,000 | \$ 15,080 | \$ 650,073 | 270.9% | | |
| <i>Subtotal, Services</i> | | <i>\$ 240,000</i> | <i>\$ 15,080</i> | <i>\$ 650,073</i> | <i>270.9%</i> | | |
| Capital Out-Lay & Fixed Assets | | | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Woodstove Change-out Grant Expenses</i> | | <i>\$ 300,100</i> | <i>\$ 25,689</i> | <i>\$ 731,635</i> | <i>243.8%</i> | | |
| <i>Total, Grant Operations Expenses</i> | | <i>\$ 325,738</i> | <i>\$ 28,659</i> | <i>\$ 757,675</i> | <i>232.6%</i> | | |
| EXPENSES 141 Enterprise Operations | | | | | | | |
| Salaries | | | | | | | |
| 141-1001 | Salaries | \$ 12,481 | \$ - | \$ 9,387 | 75.2% | | |
| 141-2002 | Benefits | \$ 4,275 | \$ - | \$ 3,298 | 77.1% | | |
| 141-1003 | Overtime | \$ - | \$ - | \$ - | 0.0% | | |
| <i>Subtotal, Salaries</i> | | <i>\$ 16,756</i> | <i>\$ -</i> | <i>\$ 12,685</i> | <i>75.7%</i> | | |

FY 2022 Monthly BVA

| June 2022 Report Date: July 14, 2022 | | Budget | Actual Current | Actual Year to Date | Year to Date % of Budget |
|---|--|---------------------|--------------------|------------------------|-----------------------------|
| Supplies | | | | | |
| 141-3101 | Office Supplies | \$ 250 | \$ - | \$ 96 | 38.6% |
| 141-3201 | Vehicles, Gas | \$ 1,000 | \$ - | \$ 1,179 | 117.9% |
| 141-3501 | Small Tools/Equipment | \$ 100 | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Supplies</i> | <i>\$ 1,350</i> | <i>\$ -</i> | <i>\$ 1,275</i> | <i>94.5%</i> |
| Services | | | | | |
| 141-4101 | Professional Services | \$ 350 | \$ - | \$ 475 | 0.0% |
| 141-4202 | Postage | \$ 200 | \$ - | \$ 70 | 0.0% |
| 141-4301 | Travel & Transportation | \$ 5,150 | \$ - | \$ 7,134 | 138.5% |
| 141-4501 | Rents & Leases, Space | \$ 3,230 | \$ - | \$ 1,936 | 59.9% |
| 141-4801 | Maintenance, Motor Vehicles | \$ 200 | \$ - | \$ 144 | 71.9% |
| 141-4801 | Maintenance, Equipment | \$ 500 | \$ - | \$ 293 | 58.6% |
| 141-4901 | Miscellaneous Services | \$ - | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Services</i> | <i>\$ 9,630</i> | <i>\$ -</i> | <i>\$ 10,051</i> | <i>104.4%</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>\$ -</i> | <i>\$ 24,011</i> | <i>86.6%</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>\$ 16,009</i> | <i>\$ 1,409,377</i> | <i>108.4%</i> |
| | <i>Total Expenses, Base, Grants & Enterprise</i> | <i>\$ 1,142,665</i> | <i>\$ 101,203</i> | <i>\$ 1,504,520</i> | <i>131.7%</i> |
| | <i>Fund Balance</i> | <i>\$ 157,700</i> | <i>\$ (85,194)</i> | <i>\$ (95,142)</i> | |
| | <i>Operating Reserves</i> | <i>\$ 32,700</i> | | <i>\$ -</i> | |
| | <i>Estimated Available Fund Balance</i> | <i>\$ 125,000</i> | | <i>\$ (95,142)</i> | |

FY 2023 Monthly BVA

| July 2022 | | | | | | |
|---|--------------------------------|---------------------|-------------------|---------------------|--------------------------|--------------|
| Report Date: August 11, 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 | \$ 163,880 | \$ 482 | \$ 482 | | 0.3% |
| 614-32190008 | Synthetic Minor Sources | \$ 22,576 | \$ - | \$ - | | 0.0% |
| 614-32190006 | Complex Sources | \$ 32,808 | \$ - | \$ - | | 0.0% |
| 614-32290001 | Title V Sources | \$ 92,000 | \$ - | \$ - | | 0.0% |
| 614-32190002 | New Source Review | \$ 38,000 | \$ 400 | \$ 400 | | 1.1% |
| <i>Subtotal, Stationary Source Permit Fees</i> | | <i>\$ 349,264</i> | <i>\$ 882</i> | <i>\$ 882</i> | | <i>0.3%</i> |
| Burn Permit Fees | | | | | | |
| 614-32290005 | Residential Burn Permits | \$ 55,000 | \$ 1,173 | \$ 1,173 | | 2.1% |
| 614-32290007 | Agricultural Burn Permits | \$ 25,000 | \$ 160 | \$ 160 | | 0.6% |
| 614-32290011 | Conditional Use Burn Permits | \$ 1,936 | \$ - | \$ - | | 0.0% |
| <i>Subtotal, Burn Permit Fees</i> | | <i>\$ 81,936</i> | <i>\$ 1,333</i> | <i>\$ 1,333</i> | | <i>1.6%</i> |
| Compliance Fees | | | | | | |
| 614-32190005 | Asbestos Removal Fees | \$ 25,000 | \$ 1,208 | \$ 1,208 | | 4.8% |
| 614-32190009 | Construction Dust Control Fees | \$ 5,800 | \$ 825 | \$ 825 | | 14.2% |
| <i>Subtotal, Compliance Fees</i> | | <i>\$ 30,800</i> | <i>\$ 2,033</i> | <i>\$ 2,033</i> | | <i>6.6%</i> |
| <i>Subtotal, All Permit Fee Revenue</i> | | <i>\$ 462,000</i> | <i>\$ 4,248</i> | <i>\$ 4,248</i> | | <i>0.9%</i> |
| Base Grants | | | | | | |
| 614-33366001 | EPA, Core Grant | \$ 106,545 | \$ - | \$ - | | 0.0% |
| 614-33403101 | DOE, Core Grant | \$ 76,800 | \$ - | \$ - | | 0.0% |
| <i>Subtotal, Base Grants</i> | | <i>\$ 183,345</i> | <i>\$ -</i> | <i>\$ -</i> | | <i>0.0%</i> |
| Fines & Penalties | | | | | | |
| 614-35990001 | Civil Penalty | \$ 2,500 | \$ 10,685 | \$ 10,685 | | |
| 614-35990001 | Other Fines | \$ - | \$ - | \$ - | | |
| <i>Subtotal, Fines & Penalties</i> | | <i>\$ 2,500</i> | <i>\$ 10,685</i> | <i>\$ 10,685</i> | | |
| Supplemental Income | | | | | | |
| 614-33831001 | Supplemental Income | \$ 102,830 | \$ 11,690 | \$ 11,690 | | 11.4% |
| <i>Subtotal, Supplemental Income</i> | | <i>\$ 102,830</i> | <i>\$ 11,690</i> | <i>\$ 11,690</i> | | <i>11.4%</i> |
| Other Income | | | | | | |
| 614-36111001 | Interest | \$ 3,500 | \$ 415 | \$ 415 | | 11.8% |
| 614-36990014 | Miscellaneous Income | \$ 100 | \$ 36 | \$ 36 | | 36.3% |
| <i>Subtotal, Other Income</i> | | <i>\$ 3,600</i> | <i>\$ 451</i> | <i>\$ 451</i> | | <i>12.5%</i> |
| <i>Total YRCAA Base Operations Revenue</i> | | <i>\$ 754,275</i> | <i>\$ 27,074</i> | <i>\$ 27,074</i> | | <i>3.6%</i> |
| REVENUE 614 YRCAA Grant Operations | | | | | | |
| 614-33403105 | Wood Stove Ed | \$ 4,906 | \$ - | \$ - | | 0.0% |
| 614-33403108 | PM 2.5 | \$ 21,050 | \$ - | \$ - | | 0.0% |
| 614-33403107 | Woodstove Change-out | \$ 579,000 | \$ 276,154 | \$ 276,154 | | 47.7% |
| <i>Total YRCAA Grant Operations Revenue</i> | | <i>\$ 604,956</i> | <i>\$ 276,154</i> | <i>\$ 276,154</i> | | <i>45.6%</i> |
| REVENUE Enterprise Operations | | | | | | |
| 614-34317001 | VE Certification Fees | \$ 60,000 | \$ 3,991 | \$ 3,991 | | 6.7% |
| 614-34317002 | Other Enterprise Revenue | \$ - | \$ - | \$ - | | #DIV/0! |
| <i>Subtotal, Enterprise Revenue</i> | | <i>\$ 60,000</i> | <i>\$ 3,991</i> | <i>\$ 3,991</i> | | <i>6.7%</i> |
| <i>Total Base, Grant and Enterprise Revenue</i> | | <i>\$ 1,419,231</i> | <i>\$ 307,219</i> | <i>\$ 307,219</i> | | <i>21.6%</i> |

FY 2023 Monthly BVA

| July 2022 Report Date: August 11, 2022 | Budget | Actual Current | Actual Year to Date | Year to Date % of Budget |
|---|--------|-------------------|------------------------|-----------------------------|
|---|--------|-------------------|------------------------|-----------------------------|

| EXPENSES | | | | | |
|-----------------|---------------------------|------------------------------|------------------|------------------|-------------|
| EXPENSES | 614 | YRCAA Base Operations | | | |
| Salaries | | | | | |
| 614-1001 | Salaries | \$ 412,802 | \$ 28,324 | \$ 28,324 | 6.9% |
| 614-2002 | Benefits | \$ 143,349 | \$ 9,952 | \$ 9,952 | 6.9% |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | #DIV/0! |
| | <i>Subtotal, Salaries</i> | <i>\$ 556,151</i> | <i>\$ 38,275</i> | <i>\$ 38,275</i> | <i>6.9%</i> |

| Supplies | | | | | |
|-----------------|---------------------------|------------------|-----------------|-----------------|-------------|
| 614-3101 | Office Supplies | \$ 6,000 | \$ 790 | \$ 790 | 13.2% |
| 614-3101 | Safety Equipment | \$ 200 | \$ - | \$ - | 0.0% |
| 614-3201 | Vehicles, Gas | \$ 6,000 | \$ 112 | \$ 112 | 1.9% |
| 614-3501 | Small Tools/Equipment | \$ 1,000 | \$ - | \$ - | 0.0% |
| 614-3502 | Computer Network | \$ 3,000 | \$ 597 | \$ 597 | 19.9% |
| | <i>Subtotal, Supplies</i> | <i>\$ 16,200</i> | <i>\$ 1,500</i> | <i>\$ 1,500</i> | <i>9.3%</i> |

| Services | | | | | |
|-----------------|---------------------------------|-------------------|-----------------|-----------------|-------------|
| 614-4101 | Professional Services | \$ 80,000 | \$ 3,836 | \$ 3,836 | 4.8% |
| 614-4101 | Laboratory Analyses | \$ 200 | \$ - | \$ - | 0.0% |
| 614-4125 | Treasurer, Yakima County | \$ 1,000 | \$ - | \$ - | 0.0% |
| 614-4201 | Communications, Phones/Internet | \$ 7,000 | \$ 482 | \$ 482 | 6.9% |
| 614-4202 | Postage | \$ 1,800 | \$ - | \$ - | 0.0% |
| 614-4301 | Travel & Transportation | \$ 5,000 | \$ - | \$ - | 0.0% |
| 614-4401 | Public Education | \$ 6,000 | \$ - | \$ - | 0.0% |
| 614-4401 | Publications, Legal Notices | \$ 2,000 | \$ - | \$ - | 0.0% |
| 614-4501 | Rents & Leases, Equipment | \$ 5,750 | \$ - | \$ - | 0.0% |
| 614-4501 | Rents & Leases, Space | \$ 58,000 | \$ 4,777 | \$ 4,777 | 8.2% |
| 614-4601 | Insurance | \$ 16,000 | \$ - | \$ - | 0.0% |
| 614-4701 | Utilities | \$ 4,500 | \$ 394 | \$ 394 | 8.7% |
| 614-4801 | Maintenance, Motor Vehicles | \$ 1,400 | \$ - | \$ - | 0.0% |
| 614-4801 | Maintenance, Equipment | \$ 5,000 | \$ 68 | \$ 68 | 1.4% |
| 614-4801 | Maintenance, Computers | \$ 4,000 | \$ - | \$ - | 0.0% |
| 614-4801 | Maintenance, Building | \$ 4,500 | \$ 370 | \$ 370 | 8.2% |
| 614-4901 | Memberships | \$ 700 | \$ 14 | \$ 14 | 2.0% |
| 614-4901 | Training | \$ 6,000 | \$ - | \$ - | 0.0% |
| 614-4901 | Service Chgs & Interest | \$ 7,500 | \$ - | \$ - | 0.0% |
| 614-4901 | Miscellaneous Services | \$ 1,000 | \$ - | \$ - | 0.0% |
| 614-4901 | DOE Oversight Fees | \$ 3,600 | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Services</i> | <i>\$ 220,950</i> | <i>\$ 9,941</i> | <i>\$ 9,941</i> | <i>4.5%</i> |

| Capital Out-Lay & Fixed Assets | | | | | |
|---|---|-------------------|------------------|------------------|-------------|
| 614-6401 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | #DIV/0! |
| | <i>Total YRCAA Base Operations Expenses</i> | <i>\$ 793,301</i> | <i>\$ 49,716</i> | <i>\$ 49,716</i> | <i>6.3%</i> |

| EXPENSES 614 YRCAA Grant Operations | | | | | |
|--|---------------------------|-----------------|---------------|---------------|-------------|
| 614-33403105 Wood Stove Ed | | | | | |
| Salaries | | | | | |
| 614-1001 | Salaries | \$ 3,500 | \$ 185 | \$ 185 | 5.3% |
| 614-2002 | Benefits | \$ 910 | \$ 65 | \$ 65 | 7.1% |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | #DIV/0! |
| | <i>Subtotal, Salaries</i> | <i>\$ 4,410</i> | <i>\$ 250</i> | <i>\$ 250</i> | <i>5.7%</i> |

| Supplies | | | | | |
|-----------------|---------------------------|---------------|-------------|-------------|-------------|
| 614-3101 | Office Supplies | \$ 346 | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Supplies</i> | <i>\$ 346</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |

FY 2023 Monthly BVA

| July 2022 | | Budget | Actual Current | Actual Year to Date | Year to Date % of Budget |
|--|------------------------------|-------------------|------------------|---------------------|--------------------------|
| Report Date: August 11, 2022 | | | | | |
| Services | | | | | |
| 614-4139 | Professional Services | \$ 150 | \$ - | \$ - | 0.0% |
| 614-4202 | Postage | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Services</i> | | <i>\$ 150</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |
| <i>Subtotal, Woodstove Grant Expenses</i> | | <i>\$ 4,906</i> | <i>\$ 250</i> | <i>\$ 250</i> | <i>5.1%</i> |
| 614-33403108 PM2.5 | | | | | |
| Salaries | | | | | |
| 614-1001 | Salaries | \$ 15,577 | \$ 1,568 | \$ 1,568 | 10.1% |
| 614-2002 | Benefits | \$ 5,473 | \$ 551 | \$ 551 | 10.1% |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Salaries</i> | | <i>\$ 21,050</i> | <i>\$ 2,119</i> | <i>\$ 2,119</i> | <i>10.1%</i> |
| Supplies | | | | | |
| 614-3101 | Office Supplies | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Supplies</i> | | <i>\$ -</i> | <i>\$ -</i> | <i>\$ -</i> | <i>#DIV/0!</i> |
| Services | | | | | |
| 614-4101 | Professional Services | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Services</i> | | <i>\$ -</i> | <i>\$ -</i> | <i>\$ -</i> | <i>#DIV/0!</i> |
| Capital Out-Lay & Fixed Assets | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, PM 2.5 Grant Expenses</i> | | <i>\$ 21,050</i> | <i>\$ 2,119</i> | <i>\$ 2,119</i> | <i>10.1%</i> |
| 614-33403107 Woodstove Change-out | | | | | |
| Salaries | | | | | |
| 614-1001 | Salaries | \$ 103,600 | \$ 6,008 | \$ 6,008 | 5.8% |
| 614-2002 | Benefits | \$ 36,400 | \$ 2,111 | \$ 2,111 | 5.8% |
| 614-1003 | Overtime | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Salaries</i> | | <i>\$ 140,000</i> | <i>\$ 8,119</i> | <i>\$ 8,119</i> | <i>5.8%</i> |
| Supplies | | | | | |
| 614-3101 | Office Supplies | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Supplies</i> | | <i>\$ -</i> | <i>\$ -</i> | <i>\$ -</i> | <i>#DIV/0!</i> |
| Services | | | | | |
| 614-4101 | Professional Services | \$ 379,000 | \$ 14,998 | \$ 14,998 | 4.0% |
| <i>Subtotal, Services</i> | | <i>\$ 379,000</i> | <i>\$ 14,998</i> | <i>\$ 14,998</i> | <i>4.0%</i> |
| Capital Out-Lay & Fixed Assets | | | | | |
| 614-6401 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Woodstove Change-out Grant Expenses</i> | | <i>\$ 519,000</i> | <i>\$ 23,117</i> | <i>\$ 23,117</i> | <i>4.5%</i> |
| <i>Total, Grant Operations Expenses</i> | | <i>\$ 544,956</i> | <i>\$ 25,487</i> | <i>\$ 25,487</i> | <i>4.7%</i> |
| EXPENSES 141 Enterprise Operations | | | | | |
| Salaries | | | | | |
| 141-1001 | Salaries | \$ 13,320 | \$ - | \$ - | 0.0% |
| 141-2002 | Benefits | \$ 4,680 | \$ - | \$ - | 0.0% |
| 141-1003 | Overtime | \$ - | \$ - | \$ - | #DIV/0! |
| <i>Subtotal, Salaries</i> | | <i>\$ 18,000</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |

FY 2023 Monthly BVA

| July 2022 | | | | | |
|---|--|---------------------|-------------------|---------------------|--------------------------|
| Report Date: August 11, 2022 | | Budget | Actual Current | Actual Year to Date | Year to Date % of Budget |
| Supplies | | | | | |
| 141-3101 | Office Supplies | \$ 100 | \$ - | \$ - | 0.0% |
| 141-3201 | Vehicles, Gas | \$ 1,000 | \$ - | \$ - | 0.0% |
| 141-3501 | Small Tools/Equipment | \$ 50 | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Supplies</i> | <i>\$ 1,150</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |
| Services | | | | | |
| 141-4101 | Professional Services | \$ 2,500 | \$ - | \$ - | 0.0% |
| 141-4202 | Postage | \$ 250 | \$ - | \$ - | 0.0% |
| 141-4301 | Travel & Transportation | \$ 7,500 | \$ - | \$ - | 0.0% |
| 141-4501 | Rents & Leases, Space | \$ 2,500 | \$ - | \$ - | 0.0% |
| 141-4801 | Maintenance, Motor Vehicles | \$ 200 | \$ - | \$ - | 0.0% |
| 141-4801 | Maintenance, Equipment | \$ 1,000 | \$ - | \$ - | 0.0% |
| 141-4901 | Miscellaneous Services | \$ 100 | \$ - | \$ - | 0.0% |
| | <i>Subtotal, Services</i> | <i>\$ 14,050</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |
| Capital Out-Lay & Fixed Assets | | | | | |
| 141-4500 | Capital Out-Lay/Fixed Assets | \$ - | \$ - | \$ - | #DIV/0! |
| | <i>Total Enterprise Operations Expenses</i> | <i>\$ 33,200</i> | <i>\$ -</i> | <i>\$ -</i> | <i>0.0%</i> |
| Summary of Revenue vs Expenses: | | | | | |
| | <i>Prior-Year Carry Over Funds</i> | <i>\$ 337,170</i> | <i>\$ -</i> | <i>\$ 337,170</i> | |
| | <i>Total Revenue, Base, Grants & Enterprise</i> | <i>\$ 1,756,401</i> | <i>\$ 307,219</i> | <i>\$ 644,389</i> | <i>36.7%</i> |
| | <i>Total Expenses, Base, Grants & Enterprise</i> | <i>\$ 1,371,457</i> | <i>\$ 75,202</i> | <i>\$ 75,202</i> | <i>5.5%</i> |
| | <i>Fund Balance</i> | <i>\$ 384,944</i> | <i>\$ 232,017</i> | <i>\$ 569,187</i> | |
| | <i>Operating Reserves</i> | <i>\$ 47,774</i> | | | |
| | <i>Estimated Available Fund Balance</i> | <i>\$ 337,170</i> | | | |

YAKIMA REGIONAL CLEAN AIR AGENCY
SUPPLEMENTAL INCOME STATUS for CY 2022 on July 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 | 2/15/2022 | \$ 4,492 | \$ - | Pd in full |
| Granger | \$ - | \$ 1,662 | \$ 1,662 | 2/15/2022; 3/31/2022; 7/5/2022 | \$ 1,247 | \$ 416 | Pd 3/4 |
| Harrah | \$ - | \$ 272 | \$ 272 | 2/15/2022 | \$ 272 | \$ - | Pd in full |
| Mabton | \$ - | \$ 932 | \$ 932 | 2/25/2022 | \$ 932 | \$ - | Pd in full |
| Moxee | \$ - | \$ 1,728 | \$ 1,728 | 2/23/2022 | \$ 1,728 | \$ - | Pd in full |
| Naches | \$ - | \$ 398 | \$ 398 | 2/24/2022 | \$ 398 | \$ - | Pd in full |
| Selah | \$ - | \$ 3,214 | \$ 3,214 | 2/15/2022 | \$ 3,214 | \$ - | Pd in full |
| Sunnyside | \$ - | \$ 6,900 | \$ 6,900 | 2/24/2022; 4/21/2022; 7/18/2022 | \$ 5,175 | \$ 1,725 | Pd 3/4 |
| Tieton | \$ - | \$ 522 | \$ 522 | 2/15/2022 | \$ 522 | \$ - | Pd in full |
| Toppenish | \$ - | \$ 3,652 | \$ 3,652 | 3/23/2022 | \$ 3,652 | \$ - | Pd in full |
| Union Gap | \$ - | \$ 2,542 | \$ 2,542 | 2/24/2022 | \$ 2,542 | \$ - | Pd in full |
| Wapato | \$ - | \$ 2,022 | \$ 2,022 | 2/11/2022; 4/13/2022 | \$ 1,011 | \$ 1,011 | Pd 1/2 |
| City of Yakima | \$ - | \$ 38,196 | \$ 38,196 | 1/20/2022; 3/7/2022; 7/5/2022 | \$ 28,647 | \$ 9,549 | Pd 3/4 |
| Zillah | \$ - | \$ 1,280 | \$ 1,280 | 2/15/2022 | \$ 1,280 | \$ - | Pd in full |
| Yakima Co. | \$ - | \$ 35,468 | \$ 35,468 | 2/24/2022 | \$ 35,468 | \$ - | Pd in full |
| Totals: | \$ - | \$ 103,280 | \$ 103,280 | | \$ 90,580 | \$ 12,701 | |