

# AMADOR AIR DISTRICT BOARD OF DIRECTORS

810 Court Street, Jackson, California 95642

## AGENDA

Tuesday, January 19, 2021 at 1:30 p.m.

---

---

Please Note: All Air District Board meetings are recorded.

Anyone who wishes to address the Board must speak from the podium and should print their name on the Board Meeting Speaker list, which is located on the podium. The Clerk will collect the list at the end of the meeting.

*If you are disabled and need a disability-related modification or accommodation to participate in this meeting, please contact the Clerk of the Board, at 209-257-0112 or 209-257-0116 (fax). Requests must be made as early as possible and at least one-full business day before the start of the meeting.*

**Any individuals who wish to attend this meeting in person will be required to wear a face covering to enter the building and throughout the duration of the meeting.**

Due to the Governor's Executive Order N-25-20, The Amador Air District Board of Directors will be conducting its meeting via teleconference. While this meeting will still be conducted in-person at 810 Court Street, Jackson, CA 95642, we strongly encourage the public to participate from home by calling in using the following number:

+1 669 900 6833 US  
Meeting ID or Access: 824 3844 0621  
Passcode: 409145

You may also view and participate in the meeting using this link:

<https://us02web.zoom.us/j/82438440621?pwd=bFdrbnZHcmo5MHBXRdJBwYdYZFBMdz09>

---

### **Determination of a Quorum:**

### **Pledge of Allegiance:**

**Approval of Agenda:** Approval of the agenda for this date; any and all off-agenda items must be approved by the Board (pursuant to §54954.2 of the Government Code).

**Public Matters Not on the Agenda:** Discussion items only, no action to be taken. Any person may address the Board at this time upon any subject within the jurisdiction of the Amador Air District Board of Directors; however, any matter that requires action may be referred to staff and/or a committee for a report and recommendation for possible action at a subsequent Board meeting. **Please note - there is a five (5) minute limit per topic.**

### **Administrative Matters:**

- Minutes:** Review and approval of the October 20, 2020 Board Minutes as presented or revised. Action
- Election of Officers for 2021 (Chair and Vice Chair):** Action
- Approval of Meeting Schedule for 2021:** Action
- Vicini Brothers, LLC Loan:** Action
- APCO's Update:** Informational only, no action to be taken.
  - Rule 428 Emissions Statement
  - City, County, Agency Diesel Program
  - Smoke Reduction Bin Program
  - Financials through January 14, 2021

**Correspondence:** “Unhappy Burning” email from Shawn

**Adjournment:** Until March 16, 2021 at 1:30pm

---

---

Blank page

**ADMINISTRATIVE MATTERS  
ITEM 1**

**Minutes**

## Amador Air District Board of Directors Meeting

Summary Minutes for October 20, 2020 Meeting held at 1:30 pm

---

---

Meeting was recorded in the Amador County Board of Supervisors Chambers  
810 Court Street, Jackson, California

---

---

### Determination of a Quorum

#### Present on Roll Call:

Pat Crew*	Amador County District 1, Supervisor
Jeff Brown	Amador County District 3, Supervisor
Frank Axe	Amador County District 4, Supervisor (Chair)
Brian Oneto	Amador County District 5, Supervisor
<i>Joined meeting at 1:38pm via phone audio</i>	
Bob Stimpson	City of Jackson, Councilman
Susan Bragstad*	City of Amador City, Councilman
Robin Peters*	City of Sutter Creek, Councilman

\*Attended via Zoom

#### Absent on Roll Call:

Jon Colburn	City of Plymouth, Councilman
Tom Reed	City of Ione, Councilman
Richard Forster	Amador County District 2, Supervisor

#### Staff/Others:

Mike Israel, APCO

Herminia Perry, Clerk of the Board

Matt Peterson, AAD Inspector

<p>NOTE: These minutes remain in <i>Draft</i> form until approved by Minute Order at the next regular meeting of the Board of Directors. Any packets prepared by Staff are hereby incorporated into these minutes by reference as though set forth in full. Any staff report, recommended findings, mitigation measures, conditions, or recommendations which are referred to by Board members in their decisions which are contained in the staff reports are part of these minutes by reference only. Any written material, petitions, packets, or comments received at the hearing also become a part of these minutes by reference.</p>
---

At 1:34 p.m. Chair Axe called the meeting to order. It was determined that there was a quorum for business.

**Pledge of Allegiance:** Chair Axe led the Board and staff in the Pledge of Allegiance.

<b>Approval of Agenda:</b> Approval of the agenda for this date; any and all off agenda items must be approved by the Board (pursuant to §54954.2 of the Government Code).	
<b>Motion:</b>	<p>It was moved by <u>Director Brown</u>, seconded by <u>Director Stimpson</u>, and unanimously carried to approve the agenda for this date. Vote 6-0</p> <p><b>Absent:</b> Directors Oneto, Reed, Forster and Colburn</p>
<b>Public Matters Not on the Agenda:</b> Discussion items only; no action to be taken. Any person may address the Board at this time upon any subject within the jurisdiction of the Amador Air District Board of Directors; however, any matter that requires action may be referred to staff and/or a committee for a report and recommendation for possible action at a subsequent Board meeting. <b>Please note - there is a five (5) minute limit per topic</b>	
APCO Israel approached the Board to suggest adding to the next Board agenda the outstanding loan between Vicini Brothers, LLC and the Amador Air District. Chair Axe requested this item be added to the agenda for the next meeting.	
<b>Administrative Matters</b>	
<b>1.</b>	<p><b>Minutes: Review and approval of the August 18, 2020 Board Minutes:</b> Approved.</p>
<b>Motion:</b>	<p>It was moved by Director Oneto, seconded by Director Stimpson, and unanimously carried to approve the minutes for this date. Vote 5-0-2</p> <p><b>Absent:</b> Directors Reed, Forster and Colburn <b>Abstained:</b> Directors Peters and Bragstad</p>
<b>2.</b>	<p><b>FARMER Grant Resolution 20-02 and MOU Authorization:</b> Action APCO Israel explained the purpose of the FARMER Program is to reduce agricultural sector emissions by providing grants, rebates, and other financial incentives for replacement of agricultural equipment. Previously, the FARMER program was administered through CAPCOA. The MOU has been amended to have Placer APCD as the program overseer for the Shared Allocation Pool. Amador Air District (AAD) has participated in this program since 2018 and would like to continue. APCO needs to sign amended MOU.</p>
<b>Motion:</b>	<p>It was moved by <u>Director Peters</u>, seconded by <u>Director Brown</u>, and carried to approve Resolution 20-02 for signature by the Board Chairman and authorize APCO to sign amended MOU. Vote 7-0</p> <p><b>Absent:</b> Directors Reed, Forster and Colburn</p>

<p><b>3.</b></p> <p><b>Motion:</b></p>	<p><b>Emission Inventory Verification Rule: Discussion and Possible Action</b>          APCO Israel explained that AAD received a call from the California Air Resources Board (CARB) in late July asking if AAD had done anything recently to address the Environmental Protection Agency (EPA) Emissions Inventory verification/certification as a requirement of the Clean Air Act. This rule would require sources that emit more than 25 tons per year of pollutants (NOx and VOC) provide a yearly emission statement submitted to the AAD.</p> <p>It was moved by <u>Director Stimpson</u>, seconded by <u>Director Peters</u>, and unanimously carried to approve staff to move forward with implementation of incorporating Rule 428 to the District’s SIP. Vote 7-0</p> <p><b>Absent:</b> Directors Reed, Forster and Colburn</p>
<p><b>4.</b></p> <p><b>Motion:</b></p>	<p><b>Resolution 20-03 Final Budget 2020-2021: Action</b>          APCO Israel explained that at our last regular Board meeting in August 2020, our budget was reviewed and approved. The attached resolution is to formalize that approval by the Board.</p> <p>It was moved by <u>Director Brown</u>, seconded by <u>Director Stimpson</u>, and unanimously carried to approve Resolution 20-03 for the final budget 2020-2021. Vote 6-0-1</p> <p><b>Absent:</b> Directors Reed, Forster and Colburn  <b>Abstained:</b> Director Peters</p>
<p><b>5.</b></p>	<p><b>APCO Updates:</b> Information only, no action to be taken.</p> <p><b>Smoke Reduction Bin Program:</b> Two separate events for green waste recycling are scheduled in November. These events are not funded by AAD. Due to this, AAD will not be holding our Free Disposal Day at the Pine Grove Transfer Station that month. Depending on weather, if December is a dry month we will host our event. Staff is constantly working on finding additional sites to host bins. Program is ongoing.</p> <p><b>Financials:</b> APCO Israel presented the Board with current financial sheets. Informational purpose only.</p> <p><b>Absent:</b> Directors Reed, Forster and Colburn</p>
<p><b>Correspondence:</b></p>	<p>None</p>
<p><b>Adjournment:</b></p>	<p>At 2:06pm the meeting was adjourned until January 19, 2021 at 1:30 pm</p>

**ADMINISTRATIVE MATTERS  
ITEM 2**

**Election of Officers for 2021**

# *Amador Air District*

## Memorandum

January 19, 2021

**To:** Board of Directors

**From:** Herminia Perry, Air Pollution Control Officer

**Subject:** Election of Officers for 2021 (Chair and Vice Chair)

The Board of Directors for the Amador Air District is an independent board from the Board of Supervisors and city governments. As such, it is not required that the elected board officers for the District be the same as the Board of Supervisors or any other board.

The current terms for Chairman and Vice Chairman of the Amador Air District Board of Directors expire this month.

The Board needs to fill these vacancies for Calendar Year 2021. The new appointees will serve until the election of new officers at the first meeting in 2022.

**Recommendation:** Please select and appoint a Board Chairman and Vice Chairman for calendar year 2021.



**ADMINISTRATIVE MATTERS**  
**ITEM 3**

**Approval of Meeting Schedule  
for 2021**

# ***Amador Air District***

## **Memorandum**

January 19, 2021

**To:** Board of Directors

**From:** Herminia Perry, Air Pollution Control Officer

**Subject:** Approval of Meeting Schedule for 2021

I am requesting Board approval for the Calendar Year 2021 meeting schedule.

I have selected meeting dates for the remainder of 2021 and our first meeting in 2022 for your consideration. I have indicated potential key items for those meetings.

They are scheduled for the third Tuesday of the month at 1:30pm.

Meetings are held at the County Administration Building in the Board Chambers.

<b>Proposed For 2021</b>	<b>Expected Key Actions</b>
March 16 <sup>th</sup>	Proposed FY 2021 - 2022 budget
May 18 <sup>th</sup>	Public Hearing for the Proposed FY 2021 - 2022 budget
June 15 <sup>th</sup>	If needed
August 17 <sup>th</sup>	Adoption of the Final FY 2021 - 2022 Budget
October 19 <sup>th</sup>	Ongoing Programs
January 18, 2022	Elect Chair & Vice Chair, set meeting schedule for 2022

**Recommendation:** Board approval of the proposed meeting schedule as presented or amended.

**ADMINISTRATIVE MATTERS**

**ITEM 4**

**Vicini Brothers, LLC Loan**

# *Amador Air District*

## Memorandum

January 19, 2021

**To:** Board of Directors

**From:** Herminia Perry, Air Pollution Control Officer

**Subject:** Vicini Brothers, LLC Loan

In August 2018, the Amador Air District made a loan to Vicini Brothers, LLC in the amount of \$100,000.00 for the down payment in the purchase of a 2012 Vermeer HG4000 Horizontal Grinder. Repayment of the total principal amount of the loan, plus interest, was due on or before twenty-four (24) months from the date of disbursement. Loan was disbursed on September 5, 2018. To date no payments have been made.

**Recommendation:** Provide staff direction.

## AGREEMENT FOR LOAN AND REPAYMENT

THIS AGREEMENT FOR LOAN AND REPAYMENT (this "Agreement") is made as of September 5, 2018 (the "Effective Date"), by and between AMADOR AIR DISTRICT ("DISTRICT"), a California special district, and VICINI BROTHERS, LLC ("VICINI"), a California limited liability company.

### RECITALS

A. The District has worked with the California Air Resources Board on carrying out various grant programs including TIMBER, RAP, VIP and FARMER designed to assist local businesses, agencies and entities in complying with new and stricter air emissions standards.

B. In addition, the District has developed its own novel grant programs including the "City, County, Agency, Diesel Engine Replacement Program ("CCAD") to assist various entities in compliance with new and stricter air emission standards.

C. In addition to the programs described above, the Amador Air District Board of Directors will also consider requests for assistance in complying with air quality regulations from local Amador County entities (public or private) on a case-by-case basis as funding may be available.

D. Through its rulemaking authority, the California Air Resources Board will require diesel-fueled portable engines to significantly reduce its particulate matter emissions by being certified as meeting the Tier 4 Final level.

E. VICINI has requested assistance from the District in order to purchase a 2012 Vermeer HG4000 Horizontal Grinder, which meets the new Tier 4 requirements through a no interest or low interest loan.

F. VICINI'S Green Waste Recycling Facility is the only composting and mulch processing operation in Amador County; and their efforts have assisted the County in complying with state requirements for the reduction, reuse, and recycling of green waste and organic materials

G. The District has evaluated the request and has determined to offer a loan to VICINI on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for valuable consideration, receipt of which is acknowledged, the parties agree as follows:

1. RECITALS. The parties acknowledge the truth of the above recitals, which are incorporated into this Agreement by this reference.

2. LOAN. On the terms and conditions set forth in this Agreement, DISTRICT agrees to loan to VICINI the sum of One Hundred Thousand Dollars (\$100,000.00) (the "Loan").

3. USE OF FUNDS. VICINI shall use the funds provided by the Loan for the sole purpose of purchasing the equipment referenced in the Recitals.

4. INTEREST. The outstanding principal balance of the Loan shall bear no interest for the period of one (1) year from the date of disbursement of the Loan. Beginning on the one (1) year anniversary of disbursement of the Loan, the outstanding principal balance of the Loan, if any, including any accrued but unpaid interest, shall bear interest at two percent (2.00%) per annum until repaid.

5. REPAYMENT OF LOAN. It is anticipated that VICINI shall repay the County immediately following its receipt of funds from its sale of its existing Bandit Horizontal Grinder ("Grinder"); however, in the event that does not occur, VICINI shall repay the total principal amount of the Loan, plus interest, if any, on or before twenty-four (24) months from the date of disbursement of the Loan. VICINI shall have the right to prepay (without premium or penalty) amounts outstanding in whole or in part at any time.

6. COLLECTION COSTS. Upon any default by VICINI, DISTRICT shall be entitled to recover from VICINI all costs of collection and enforcement, including without limitation reasonable attorneys' fees. All collection and enforcement costs, and all pre-judgment past due interest, shall bear interest at the rate set forth in this Agreement.

7. MISCELLANEOUS PROVISIONS.

A. Notices. All notices, consents, approvals or other instruments required or permitted to be given by either party pursuant to this Agreement shall be in writing and given by (i) hand delivery, (ii) facsimile, (iii) express overnight delivery service or (iv) certified or registered mail, return receipt requested, and shall be deemed to have been delivered upon (a) receipt, if hand delivered, (b) transmission, if delivered by facsimile (and if a copy of such notice is also mailed by certified or registered mail, return receipt requested, and deposited with the U.S. Postal Service no later than the first business day after the notice was transmitted by facsimile), (c) the next business day following the date of deposit with the delivery service, if delivered by express overnight delivery service, or (d) the third business day following the day of deposit of such notice with the United States Postal Service, if sent by certified or registered mail, return receipt requested. Notices shall be provided to the parties and addresses (or facsimile numbers, as applicable) specified below:

If to VICINI: Vicini Brothers Green Waste Recycling Facility  
Address: 15850 Willow Creek Rd., Plymouth, CA 95669  
Attention: Kathy Vicini  
Telephone: (209) 245-3850

If to DISTRICT: Amador Air District  
Address: 810 Court Street, Jackson, California 95642  
Attention: Air Pollution Control Officer

Telephone: (209) 257-0112

Fax: (209) 257-0116

B. Waiver and Amendment. No provisions of this Agreement shall be deemed waived or amended except by a written instrument unambiguously setting forth the matter waived or amended and signed by the party against which enforcement of such waiver or amendment is sought. Waiver of any matter shall not be deemed a waiver of the same or any other matter on any future occasion.

C. Severability. The provisions of this Agreement shall be deemed severable. If any part of this Agreement shall be held unenforceable, the remainder shall remain in full force and effect, and such unenforceable provision shall be reformed by such court so as to give maximum legal effect to the intention of the parties as expressed therein.

D. Construction Generally. This is an agreement between parties who are experienced in matters similar to the transaction contemplated by this Agreement, and is entered into by both parties in reliance upon the economic and legal bargains contained herein and shall be interpreted and construed in a fair and impartial manner without regard to such factors as the party that prepared the instrument, the relative bargaining powers of the parties or the domicile of any party. VICINI and DISTRICT each had the opportunity to consult competent legal counsel to advise them of their obligations and liabilities hereunder.

E. Entire Agreement. This Agreement, together with any other certificates, instruments or agreements to be delivered in connection therewith, constitute the entire agreement between the parties with respect to the subject matter hereof, and there are no other representations, warranties or agreements, written or oral, between VICINI and DISTRICT with respect to the subject matter of this Agreement.

F. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original.

G. Binding Effect. This Agreement shall be binding upon and inure to the benefit of VICINI and DISTRICT and their respective successors and permitted assigns.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, VICINI and DISTRICT have entered into this Agreement as of the date first above written.

AMADOR AIR DISTRICT

VICINI BROTHERS, LLC

BY: Brian Ouelts  
Chairman, Board of Directors

BY: Kathy Vicini  
Kathy Vicini, Vice President

ATTEST:  
Clerk of the Board

BY: Rebun L.

APPROVED AS TO FORM:  
Office of the County Counsel

BY: [Signature]



# ADMINISTRATIVE MATTERS

## ITEM 5

### APCO Update:

- Rule 428 Emissions Statement
- City, County, Agency Diesel Program
- Smoke Reduction Bin Program (Pine Needle Bins)
- Financials through January 16, 2020

Amador Air District  
**Balance Sheet**  
As of January 14, 2021

	<u>Jan 14, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
AAD Bank 101735	765,307.33
<b>Total Checking/Savings</b>	<u>765,307.33</u>
Accounts Receivable	
Accounts Receivable	-28.69
<b>Total Accounts Receivable</b>	<u>-28.69</u>
Other Current Assets	
101002 Petty Cash	200.00
<b>Total Other Current Assets</b>	<u>200.00</u>
<b>Total Current Assets</b>	765,478.64
<b>Fixed Assets</b>	
150630 Equipment	25,537.48
<b>Total Fixed Assets</b>	<u>25,537.48</u>
<b>TOTAL ASSETS</b>	<u><u>791,016.12</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	-812.79
<b>Total Accounts Payable</b>	<u>-812.79</u>
<b>Total Current Liabilities</b>	<u>-812.79</u>
<b>Total Liabilities</b>	-812.79
<b>Equity</b>	
Retained Earnings	673,290.31
Net Income	118,538.60
<b>Total Equity</b>	<u>791,828.91</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>791,016.12</u></u>

8:16 AM

January 14, 2021

Cash Basis

**Amador Air District**  
**Custom Summary Report**  
July 1, 2020 through January 14, 2021

---

	<u>Jul 1, '20 - Jan 14, 21</u>
<b>Income</b>	
42145 Burn Permits	10,490.00
44100 Interest	5,339.89
45070 DMV Fees	101,845.60
45640 ARB Subvention	44,256.43
46940 Permits & Emission Fees	
46940 PERP	21,133.70
46940 Vapor Recovery / Nozzles	7,778.86
46940 Permits & Emission Fees - Other	95,529.90
	<hr/>
<b>Total 46940 Permits &amp; Emission Fees</b>	<b>124,442.46</b>
47890 Miscellaneous	
47890 Authority to Construct	1,235.52
47890 Change of Ownership	411.84
	<hr/>
<b>Total 47890 Miscellaneous</b>	<b>1,647.36</b>
<b>Total Income</b>	<hr/> <b>288,021.74</b>
<b>Gross Profit</b>	<hr/> <b>288,021.74</b>
<b>Expense</b>	
50100 Salaries	72,067.03
50121 Cell Phone Stipend	323.73
50200 Deferred Comp. CNTY Match	63.35
50300 Retirement	7,010.87
50304 PERS Misc. Unfund Lia.	11,444.25
50310 FICA/Medicare Tax	5,498.76
50400 Employee Group Insurance	8,222.31
50500 Worker's compensation	501.79
51110 Protective Clothing	210.12
51200 Communications	1,889.80
51700 Maintenance - Equipment	609.49
51760 Maintenance - Licensing	734.58
52200 Office Expenses	324.52
52211 GSA Cost Allocation	2,140.50
52300 Professional Services	10,308.53
52400 Publications/Legal Notcei	35.40
52500 Rent/Lease of Equipment	503.02
52900 GSA and In County Travel	696.56
52910 Meetings & Training	450.00
54120 Community Projects	42,773.68
59500 Contingencies	3,674.85
	<hr/>
<b>Total Expense</b>	<b>169,483.14</b>
<b>Net Income</b>	<hr/> <hr/> <b>118,538.60</b>

**Amador Air District**  
**Revenue & Expenses Budget vs. Actual**  
 July 1, 2020 through January 14, 2021

	Jul 1, '20 - Jan 14...	Budget	\$ Over Budget
<b>Income</b>			
201002 NSF pass through	0.00	0.00	0.00
42145 Burn Permits	10,490.00	21,000.00	-10,510.00
44100 Interest	5,339.89	4,000.00	1,339.89
45070 DMV Fees	101,845.60	183,000.00	-81,154.40
45240 Carl Moyer Program Funds	0.00	257,000.00	-257,000.00
45461 Lower Emission School Bus	0.00	0.00	0.00
45490 State Mandated	0.00	0.00	0.00
45640 ARB Subvention	44,256.43	47,000.00	-2,743.57
46021 Local Funding	0.00	0.00	0.00
46940 Permits & Emission Fees			
46940 PERP	21,133.70	0.00	21,133.70
46940 Title V Fees	0.00	0.00	0.00
46940 Vapor Recovery / Nozzles	7,778.86	0.00	7,778.86
46940 Permits & Emission Fees - Other	95,529.90	120,000.00	-24,470.10
<b>Total 46940 Permits &amp; Emission Fees</b>	<b>124,442.46</b>	<b>120,000.00</b>	<b>4,442.46</b>
47890 Miscellaneous			
47890 Authority to Construct	1,235.52	0.00	1,235.52
47890 Change of Ownership	411.84	0.00	411.84
47890 Engineer Fees	0.00	0.00	0.00
47890 Fines	0.00	0.00	0.00
47890 Vehicle Lease to WM	0.00	0.00	0.00
47890 Miscellaneous - Other	0.00	27,000.00	-27,000.00
<b>Total 47890 Miscellaneous</b>	<b>1,647.36</b>	<b>27,000.00</b>	<b>-25,352.64</b>
<b>Total Income</b>	<b>288,021.74</b>	<b>659,000.00</b>	<b>-370,978.26</b>
<b>Cost of Goods Sold</b>			
Cost of Goods Sold	0.00	0.00	0.00
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>288,021.74</b>	<b>659,000.00</b>	<b>-370,978.26</b>
<b>Expense</b>			
50100 Salaries	72,067.03	182,308.00	-110,240.97
50121 Cell Phone Stipend	323.73	600.00	-276.27
50200 Deferred Comp. CNTY Match	63.35	0.00	63.35
50300 Retirement	7,010.87	17,591.00	-10,580.13
50304 PERS Misc. Unfund Lia.	11,444.25	33,391.00	-21,946.75
50310 FICA/Medicare Tax	5,498.76	13,612.00	-8,113.24
50400 Employee Group Insurance	8,222.31	20,377.00	-12,154.69
50500 Worker's compensation	501.79	563.00	-61.21
51110 Protective Clothing	210.12	250.00	-39.88
51200 Communications	1,889.80	4,000.00	-2,110.20
51700 Maintenance - Equipment	609.49	1,250.00	-640.51
51760 Maintenance - Licensing	734.58	1,669.00	-934.42
52000 Memberships	0.00	1,000.00	-1,000.00
52200 Office Expenses	324.52	5,000.00	-4,675.48
52211 GSA Cost Allocation	2,140.50	2,660.00	-519.50
52300 Professional Services			
523005 APCO	0.00	0.00	0.00
52300 Professional Services - Other	10,308.53	28,233.00	-17,924.47
<b>Total 52300 Professional Services</b>	<b>10,308.53</b>	<b>28,233.00</b>	<b>-17,924.47</b>
52380 Hearing Board	0.00	500.00	-500.00
52400 Publications/Legal Notcei	35.40	200.00	-164.60
52500 Rent/Lease of Equipment	503.02	1,300.00	-796.98
52600 Rents, Leases	0.00	0.00	0.00
52800 Special Departmental Exp	0.00	0.00	0.00
52803 Lwr Emiss School Bus P	0.00	0.00	0.00
52815 Air Resources Board Fees	0.00	0.00	0.00
52824 Biomass Grant	0.00	0.00	0.00
52900 GSA and In County Travel	696.56	2,500.00	-1,803.44
52910 Meetings & Training	450.00	2,500.00	-2,050.00

8:22 AM

January 14, 2021

Cash Basis

**Amador Air District**  
**Revenue & Expenses Budget vs. Actual**  
July 1, 2020 through January 14, 2021

---

	Jul 1, '20 - Jan 14...	Budget	\$ Over Budget
53000 Utilities	0.00	0.00	0.00
54120 Community Projects	42,773.68	75,000.00	-32,226.32
54711 DMV Fee Grants	0.00	0.00	0.00
54712 Business Projects	0.00	75,000.00	-75,000.00
54715 Carl Moyer Fund Grants	0.00	200,000.00	-200,000.00
56200 Fixed Assets - Equipment	0.00	0.00	0.00
58900 A-87 Cost Allocation	0.00	17,000.00	-17,000.00
59500 Contingencies	3,674.85	10,000.00	-6,325.15
Bad Debt	0.00	0.00	0.00
Payroll Expenses	0.00	0.00	0.00
Reconciliation Discrepancies	0.00	0.00	0.00
<b>Total Expense</b>	<b>169,483.14</b>	<b>696,504.00</b>	<b>-527,020.86</b>
<b>Net Income</b>	<b>118,538.60</b>	<b>-37,504.00</b>	<b>156,042.60</b>

**Amador Air District**  
**Revenue & Expenses Budget vs. Actual**  
 July 1, 2020 through January 14, 2021

	% of Budget
<b>Income</b>	
201002 NSF pass through	0.0%
42145 Burn Permits	50.0%
44100 Interest	133.5%
45070 DMV Fees	55.7%
45240 Carl Moyer Program Funds	0.0%
45461 Lower Emission School Bus	0.0%
45490 State Mandated	0.0%
45640 ARB Subvention	94.2%
46021 Local Funding	0.0%
46940 Permits & Emission Fees	
46940 PERP	100.0%
46940 Title V Fees	0.0%
46940 Vapor Recovery / Nozzles	100.0%
46940 Permits & Emission Fees - Other	79.6%
<b>Total 46940 Permits &amp; Emission Fees</b>	<b>103.7%</b>
47890 Miscellaneous	
47890 Authority to Construct	100.0%
47890 Change of Ownership	100.0%
47890 Engineer Fees	0.0%
47890 Fines	0.0%
47890 Vehicle Lease to WM	0.0%
47890 Miscellaneous - Other	0.0%
<b>Total 47890 Miscellaneous</b>	<b>6.1%</b>
<b>Total Income</b>	<b>43.7%</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	0.0%
<b>Total COGS</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>43.7%</b>
<b>Expense</b>	
50100 Salaries	39.5%
50121 Cell Phone Stipend	54.0%
50200 Deferred Comp. CNTY Match	100.0%
50300 Retirement	39.9%
50304 PERS Misc. Unfund Lia.	34.3%
50310 FICA/Medicare Tax	40.4%
50400 Employee Group Insurance	40.4%
50500 Worker's compensation	89.1%
51110 Protective Clothing	84.0%
51200 Communications	47.2%
51700 Maintenance - Equipment	48.8%
51760 Maintenance - Licensing	44.0%
52000 Memberships	0.0%
52200 Office Expenses	6.5%
52211 GSA Cost Allocation	80.5%
52300 Professional Services	
523005 APCO	0.0%
52300 Professional Services - Other	36.5%
<b>Total 52300 Professional Services</b>	<b>36.5%</b>
52380 Hearing Board	0.0%
52400 Publications/Legal Notcei	17.7%
52500 Rent/Lease of Equipment	38.7%
52600 Rents, Leases	0.0%
52800 Special Departmental Exp	0.0%
52803 Lwr Emiss School Bus P	0.0%
52815 Air Resources Board Fees	0.0%
52824 Biomass Grant	0.0%
52900 GSA and In County Travel	27.9%
52910 Meetings & Training	18.0%

8:22 AM

January 14, 2021

Cash Basis

**Amador Air District**  
**Revenue & Expenses Budget vs. Actual**  
July 1, 2020 through January 14, 2021

---

	<u>% of Budget</u>
53000 Utilities	0.0%
54120 Community Projects	57.0%
54711 DMV Fee Grants	0.0%
54712 Business Projects	0.0%
54715 Carl Moyer Fund Grants	0.0%
56200 Fixed Assets - Equipment	0.0%
58900 A-87 Cost Allocation	0.0%
59500 Contingencies	36.7%
Bad Debt	0.0%
Payroll Expenses	0.0%
Reconciliation Discrepancies	0.0%
<b>Total Expense</b>	<u>24.3%</u>
<b>Net Income</b>	<u><u>-316.1%</u></u>

**Amador Air District**  
**Expenses by Vendor Detail**  
 July 1, 2020 through January 14, 2021

Type	Date	Memo	Account	Paid Amount
<b>Aces Waste Services</b>				
Bill	07/06/2020	SC Fire Station	54120 Community ...	2,403.40
Bill	07/06/2020	Neighborhood Bin_Carson Drive	54120 Community ...	513.93
Bill	07/06/2020	Neighborhood Bin_Burnt Cedar Dr.	54120 Community ...	49.64
Bill	07/06/2020	Neighborhood Bin_Amador Ave	54120 Community ...	456.47
Bill	07/06/2020	Neighborhood Bin_Williams Road	54120 Community ...	1,229.49
Bill	08/04/2020	Neighborhood Bin - Acct. #66768012_Amador Ave.	54120 Community ...	1,240.71
Bill	08/04/2020	Sutter Creek FS - Acct. #66768025	54120 Community ...	1,944.38
Bill	08/04/2020	Neighborhood Bin - Acct. #66768027_Fortress Way	54120 Community ...	881.49
Bill	08/04/2020	Neighborhood Bin - Acct. #111113802_Leona Lane	54120 Community ...	697.88
Bill	08/11/2020	June 20, 2020 Event	54120 Community ...	3,463.51
Bill	08/11/2020	July 18, 2020 Event	54120 Community ...	5,043.48
Bill	09/01/2020	SC Bin	54120 Community ...	1,098.08
Bill	09/01/2020	Neighborhood Bin_Fortress Way	54120 Community ...	29.92
Bill	10/14/2020	August 15, 2020 Event	54120 Community ...	4,600.41
Bill	10/14/2020	September 19, 2020 Event	54120 Community ...	7,191.26
Bill	11/19/2020	Sutter Creek Fire Station	54120 Community ...	3,944.16
Bill	11/19/2020	Free Disposal Day at Transfer Station_Oct. 17, 2020	54120 Community ...	3,558.08
Bill	12/07/2020	Sutter Creek Fire Station_Acct. #66768025	54120 Community ...	1,301.07
Bill	01/07/2021	Dec. 2020_Sutter Creek Fire Station	54120 Community ...	2,032.95
Total Aces Waste Services				41,680.31
<b>Alliant Insurance Services, Inc.</b>				
Bill	07/06/2020	SPIP Ren. FY 20-21	52300 Professional ...	903.92
Bill	09/29/2020	SLIP Renewal 9/29/2020 - 9/29/2021	52300 Professional ...	1,991.16
Total Alliant Insurance Services, Inc.				2,895.08
<b>AT &amp; T</b>				
Bill	07/06/2020	June 22, 2020 Bill	51200 Communicati...	236.27
Bill	08/11/2020	July 2020	51200 Communicati...	135.22
Bill	09/08/2020	Aug. 2020	51200 Communicati...	230.73
Bill	10/07/2020	Sept. 2020	51200 Communicati...	230.73
Bill	11/19/2020	Oct. 2020 Bill	51200 Communicati...	234.65
Bill	12/07/2020	Nov. 2020	51200 Communicati...	233.25
Bill	01/04/2021	Dec. 2020	51200 Communicati...	234.78
Total AT & T				1,535.63
<b>CAPCOA</b>				
Bill	08/26/2020	2019 Fall Membership Conference	52910 Meetings & T...	450.00
Total CAPCOA				450.00
<b>Cell Phone</b>				
Bill	08/07/2020	June 2020	50121 Cell Phone S...	58.86
Bill	09/01/2020		50121 Cell Phone S...	58.86
Bill	10/14/2020	Aug. 2020	50121 Cell Phone S...	58.86
Bill	11/24/2020	Sept. 2020	50121 Cell Phone S...	58.86
Bill	12/03/2020	Oct. 2020	50121 Cell Phone S...	88.29
Total Cell Phone				323.73
<b>Deferred Comp. Cnty Match</b>				
Bill	08/07/2020	June 2020	50200 Deferred Co...	11.50
Bill	09/01/2020	July 2020	50200 Deferred Co...	11.50
Bill	10/14/2020	Aug. 2020	50200 Deferred Co...	11.53
Bill	11/24/2020	Sept. 2020	50200 Deferred Co...	11.53
Bill	12/03/2020	Oct. 2020	50200 Deferred Co...	17.29
Total Deferred Comp. Cnty Match				63.35
<b>Fechter &amp; Company, CPAs</b>				
Bill	01/04/2021	FY 2018-2019 and 2019-2020 Financial Audit - 90...	52300 Professional ...	7,208.50
Total Fechter & Company, CPAs				7,208.50



**Amador Air District**  
**Expenses by Vendor Detail**  
 July 1, 2020 through January 14, 2021

Type	Date	Memo	Account	Paid Amount
<b>FICA/MEDICARE</b>				
Bill	08/07/2020	June 2020	50310 FICA/Medica...	1,003.16
Bill	09/01/2020	July 2020	50310 FICA/Medica...	1,003.16
Bill	10/14/2020	Aug. 2020	50310 FICA/Medica...	1,003.17
Bill	11/24/2020	Sept. 2020	50310 FICA/Medica...	1,003.17
Bill	12/03/2020	Oct. 2020	50310 FICA/Medica...	1,486.10
Total FICA/MEDICARE				5,498.76
<b>Group Insurance</b>				
Bill	08/07/2020	June 2020	50400 Employee Gr...	1,544.26
Bill	09/01/2020	July 2020	50400 Employee Gr...	1,544.18
Bill	10/14/2020	Aug. 2020	50400 Employee Gr...	1,544.20
Bill	11/24/2020	Sept. 2020	50400 Employee Gr...	1,544.20
Bill	12/03/2020	Oct. 2020	50400 Employee Gr...	2,045.47
Total Group Insurance				8,222.31
<b>GSA - Cost Allocation</b>				
Bill	08/18/2020	July 2020	52211 GSA Cost All...	1,070.25
Bill	11/24/2020	Sept. 2020	52211 GSA Cost All...	1,070.25
Total GSA - Cost Allocation				2,140.50
<b>GSA - CPP</b>				
Bill	08/04/2020	Copies	52500 Rent/Lease o...	34.97
Bill	08/18/2020	July 2020	52500 Rent/Lease o...	34.97
Bill	10/14/2020	Aug. 2020	52500 Rent/Lease o...	187.02
Bill	11/24/2020	Sept. 2020	52500 Rent/Lease o...	34.97
Bill	11/24/2020	Oct. 2020	52500 Rent/Lease o...	34.97
Bill	12/21/2020	Nov. 2020 Copies	52500 Rent/Lease o...	176.12
Total GSA - CPP				503.02
<b>GSA - Fuel</b>				
Bill	08/04/2020	Ford Escape	52900 GSA and In ...	57.82
Bill	08/04/2020	Jeep Patriot	52900 GSA and In ...	67.96
Bill	08/18/2020	Ford Escape	52900 GSA and In ...	55.83
Bill	08/18/2020	Jeep Patriot	52900 GSA and In ...	66.01
Bill	10/14/2020	Ford Escape	52900 GSA and In ...	67.79
Bill	10/14/2020	Jeep Patriot	52900 GSA and In ...	85.28
Bill	11/24/2020	Ford	52900 GSA and In ...	67.26
Bill	11/24/2020	Jeep	52900 GSA and In ...	53.82
Bill	11/24/2020	Jeep	52900 GSA and In ...	70.03
Bill	12/21/2020	Ford Escape	52900 GSA and In ...	64.65
Bill	12/21/2020	Jeep Patriot	52900 GSA and In ...	25.11
Total GSA - Fuel				681.56
<b>GSA - Office Supplies</b>				
Bill	08/04/2020	Postage - Annual Invoicing	52200 Office Expen...	65.62
Bill	11/24/2020	Case of Paper	52200 Office Expen...	30.13
Bill	11/24/2020	Oct. 2020_Postage	52200 Office Expen...	1.32
Total GSA - Office Supplies				97.07
<b>Herminia Perry</b>				
Bill	11/19/2020	PPE (hard hat, boots, safety vest, and safety eyegl...	51110 Protective Cl...	210.12
Total Herminia Perry				210.12
<b>IT Communications</b>				
Bill	08/07/2020	June 2020_IT phone charges	51200 Communicati...	166.65
Bill	11/24/2020	IT Phone Charges Q1_Journal Entry #243-G	51200 Communicati...	187.52
Total IT Communications				354.17

**Amador Air District**  
**Expenses by Vendor Detail**  
 July 1, 2020 through January 14, 2021

Type	Date	Memo	Account	Paid Amount
<b>IT Support</b>				
Bill	08/07/2020	June 2020_Tech Cost Matrix Q4	51760 Maintenance ...	317.99
Bill	08/07/2020	June 2020_IT Tech support charges Q4	52300 Professional ...	150.41
Bill	11/24/2020	Tech Cost Matrix Q1_Journal Entry #242-G	51760 Maintenance ...	416.59
Bill	11/24/2020	Sept. 2020 Bill	52300 Professional ...	54.54
Total IT Support				939.53
<b>Jackson Tire Service, Inc.</b>				
Bill	10/07/2020	Ford Escape_TPMS Sensor	51700 Maintenance ...	103.65
Total Jackson Tire Service, Inc.				103.65
<b>L &amp; M Automotive &amp; Towing</b>				
Bill	07/28/2020	Oil Change - Ford Escape_7-23-20	51700 Maintenance ...	62.40
Bill	10/07/2020	Ford Escape_Pressure Flush Brake	51700 Maintenance ...	156.24
Bill	10/14/2020	Oil Change_Jeep Patriot	51700 Maintenance ...	52.02
Bill	01/14/2021	Ford Escape Oil Change 1/08/21	51700 Maintenance ...	98.49
Total L & M Automotive & Towing				369.15
<b>Ledger Dispatch</b>				
Bill	07/28/2020	Public Notice - Budget 2020 - 2021	52400 Publications/...	35.40
Total Ledger Dispatch				35.40
<b>Matt Peterson</b>				
Bill	11/19/2020	Reimbursement_Repair work on Ford Escape at F...	59500 Contingencies	3,674.85
Bill	11/19/2020	Ford Escape Window Repair Reimbursement	51700 Maintenance ...	136.69
Total Matt Peterson				3,811.54
<b>Myron Corporation</b>				
Bill	09/29/2020	Pocket Calendars_2021	54120 Community ...	1,093.37
Total Myron Corporation				1,093.37
<b>Office Depot</b>				
Bill	07/21/2020	Inv. # 103578992001	52200 Office Expen...	71.51
Bill	07/21/2020	Inv. # 103637842001	52200 Office Expen...	3.98
Total Office Depot				75.49
<b>PERS Misc. Unfund Liability</b>				
Bill	08/07/2020	June 2020	50304 PERS Misc. ...	5,421.00
Bill	11/24/2020	Sept. 2020	50304 PERS Misc. ...	6,023.25
Total PERS Misc. Unfund Liability				11,444.25
<b>Petty Cash</b>				
Bill	01/07/2021	Hand held Air Monitor (PM 2.5 & 10)	52200 Office Expen...	96.96
Bill	01/07/2021	Stamps - 100 qty.	52200 Office Expen...	55.00
Bill	01/07/2021	Fuel for Jeep Patriot	52900 GSA and In ...	15.00
Total Petty Cash				166.96
<b>Retirement</b>				
Bill	08/07/2020	June 2020	50300 Retirement	1,218.70
Bill	09/01/2020	July 2020	50300 Retirement	1,257.18
Bill	10/14/2020	Aug. 2020	50300 Retirement	1,295.71
Bill	11/24/2020	Sept. 2020	50300 Retirement	1,295.71
Bill	12/03/2020	Oct. 2020	50300 Retirement	1,943.57
Total Retirement				7,010.87

8:29 AM

January 14, 2021

Cash Basis

**Amador Air District**  
**Expenses by Vendor Detail**  
**July 1, 2020 through January 14, 2021**

Type	Date	Memo	Account	Paid Amount
<b>Salaries</b>				
Bill	08/07/2020	June 2020	50100 Salaries	13,336.45
Bill	09/02/2020	July 2020	50100 Salaries	13,336.45
Bill	10/14/2020	Aug. 2020	50100 Salaries	13,336.74
Bill	11/24/2020	Sept. 2020	50100 Salaries	13,336.75
Bill	12/03/2020	Oct. 2020	50100 Salaries	18,720.64
Total Salaries				72,067.03
<b>Worker's Comp</b>				
Bill	08/07/2020	June 2020	50500 Worker's co...	27.53
Bill	11/24/2020	Sept. 2020	50500 Worker's co...	474.26
Total Worker's Comp				501.79
<b>TOTAL</b>				<b>169,483.14</b>

Blank page

## CORRESPONDENCE



Herminia Perry &lt;hperry@amadorgov.org&gt;

**Re: Unhappy Burning**

1 message

Shawn [REDACTED]

Thu, Jan 14, 2021 at 11:35 AM

To: Herminia Perry &lt;hperry@amadorgov.org&gt;

Cc: Frank Axe &lt;faxe@amadorgov.org&gt;, Brian Oneto &lt;boneto@amadorgov.org&gt;, Richard Forster &lt;rforster@amadorgov.org&gt;, Pat Crew &lt;pcrew@amadorgov.org&gt;, Jeff Brown &lt;jeffbrown@amadorgov.org&gt;

Thank you for hearing my concerns. This isn't just about me. I have 5 rentals and an Airbnb in upcountry, and I'm trying to make everyone's stay/visit a pleasant one. I grew up as an Army brat in the Arizona desert, so I appreciate country living. However, people's behaviors have changed. Too many people today treat nature as their own private dumping ground on so many different levels. Guidance is necessary sometimes.

Thank you and Happy New Year,

Shawn

On Jan 14, 2021, at 9:43 AM, Herminia Perry <hperry@amadorgov.org> wrote:

Good morning Shawn!

Thank you for all your input. We take inquiries like yours seriously and I will look into this further.

I would like to let you know that I am bringing your comments to our Board for discussion at our next Board meeting which is on Tuesday the 19th at 1:30pm.

I will keep you posted.

Best,  
**Herminia Perry**  
Air Pollution Control Officer

Amador Air District  
810 Court Street  
Jackson, CA 95642  
(209) 257-0112  
(209) 223-6415 direct

On Wed, Jan 13, 2021 at 11:09 PM Shawn [REDACTED] wrote:

Thank you for the information and the invite to meetings, Herminia. I appreciate the offer.

As a physical education teacher in Sacramento, I'm very aware of "bad air day" alerts, etc. in the region. My hope is we can consider the different variables in Amador County such as the valleys and canyons that "hold" the smoke for hours. During the cool late summer and early fall nights, nobody can open the windows because of the smokey nights. Having a 6am-12pm burn window applied to the entire county would be a great compromise for most people.

Another concern on my mind is the burning of pressure treated lumber. Coincidentally, on the same day I noticed lumber in my neighbor's burn pile, I learned the refuse stations are no longer taking pressure treated lumber. We all know burning lumber is illegal, but I wouldn't be surprised to see an increase in illegal lumber burning. With asthma and cancer (my wife and I have both gotten cancer since living in Amador County) on the rise, air pollution should be taken more seriously at the local level.

There's just too many inconsiderate people these days to keep things status-quo. There are a growing number voters and tax payers in "upcountry" who are starting to demand equal protection from noise, air and yard pollution. The neighborhoods in upcountry should be looked at as if they are the suburbs. We don't live hours away from a town like some people do in Montana, so why do we have different exceptions for our residents. I own 30 acres and don't feel the need to be treated unlike anyone living in the city.

This old way of thinking "anything goes in the county" needs to be revisited. It's an out dated paradigm. I'm planting a seed and hope for your consideration. Many people try to talk to their neighbors before calling the cops, but change will not take place until ordinances are all inclusive. Raise the bar for upcountry residents and they will enhanced Amador County living.

Thank you for your time,  
Shawn

On Jan 12, 2021, at 1:59 PM, Herminia Perry <hperry@amadorgov.org> wrote:

Good afternoon Shawn,

Supervisor Frank Axe forwarded your email to me regarding your concerns on burning. My name is Herminia Perry and I'm the Air Pollution Control Officer for Amador County. The Amador Air District (AAD) works hard to strike a balance between the need for residents to burn on their property and the need to protect air quality. One of the fundamental purposes of the AAD is to protect public health and the environment from the adverse air quality impacts. We do this while also considering the need for

1/14/2021

County of Amador Mail - Re: Unhappy Burning

residents to maintain their property from the risk of wildfire. We do our best to educate residents of the County on proper burning practices.

Burn day decisions pertain to a regional air basin and ours is known as the Mountain Counties South Air Basin which consists of the following counties: Amador, Calaveras, Tuolumne, and Mariposa. The California Air Resources Board (CARB), headquartered in Sacramento, declares daily decisions on burn day status. CARB meteorologists collect data early every morning on weather conditions. What they are looking for is the movement of air sufficient to prevent smoke from outdoor burning from settling at low levels and impacting air quality. Although our rules don't limit hours of burning like City's do, our staff is constantly working on educating our residents on proper burning practices.

At any time, I invite you to participate and voice your concerns to our Board during our Board meetings held every other month on the third Tuesdays at 1:30pm.

If you have any further questions or concerns please don't hesitate to contact me.

Kind regards,  
**Herminia Perry**  
Air Pollution Control Officer

Amador Air District  
810 Court Street  
Jackson, CA 95642  
(209) 257-0112  
(209) 223-6415 direct

----- Forwarded message -----

From: **Frank Axe** <[faxe@amadorgov.org](mailto:faxe@amadorgov.org)>  
Date: Mon, Jan 11, 2021 at 11:05 PM  
Subject: Fwd: Unheard Burning habits  
To: Herminia Perry <[hperry@amadorgov.org](mailto:hperry@amadorgov.org)>

----- Forwarded message -----

From: **Shawn** [REDACTED]  
Date: Mon, Jan 11, 2021 at 8:03 PM  
Subject: Fwd: Unheard Burning habits  
To: <[faxe@amadorgov.org](mailto:faxe@amadorgov.org)>

Shawn

Begin forwarded message:

**From:** Shawn [REDACTED]  
**Date:** January 11, 2021 at 7:48:42 PM PST  
**To:** [rforster@amadorgov.org](mailto:rforster@amadorgov.org)  
**Subject:** Unheard Burning habits

Hello,

The continuous burning and lack of rules in the rural areas of Amador County are concerning. Why are there only rules within city limits that help protect it's citizens (i.e., burning only from 6am-noon), but not in the rural parts? The nonstop burning of wet leaves, unattended burns, etc. is upsetting and unhealthy to many older residents. It would be wise to limit burning to 1 or 2 days a month (perhaps on the 1st and 3rd Saturdays from 6am-noon only). Most people don't necessarily want burning banned. If you go on Nextdoor, it is clear that most people just want to enjoy the outdoors without breathing in unhealthy air.

Thank you for supporting this alternative to the current norm.

Shawn

--  
Frank Axe  
Supervisor, District 4  
810 Court St.  
Jackson, CA 95642-2132  
(209) 223-6494 (office)  
(209) 210-7516 (cell)



---

## **Expiring Legislation and new DTSC rules will prevent local waste disposal sites from accepting treated wood**

Effective Jan. 1, 2021, the California Department of Toxic Substances Control (DTSC) will no longer allow the landfill disposal of treated wood waste (TWW). This means that transfer stations can no longer accept TWW for disposal after Dec. 31 and possibly sooner if they have no effective way to dispose of it prior to that date.

In response to expiring legislation, and the Governor vetoing continuing legislation provided by SB68, the DTSC announced the current statute and regulations are set to expire and households and businesses will be required to dispose of this material as hazardous waste.

Transfer station personnel will perform load checks and have been instructed by the state to reject any treated wood waste.

Treated wood waste comes from old wood that has been treated with chemical preservatives. These chemicals help protect the wood from insect attack and fungal decay while it's being used. Fence posts, sill plates, landscape timbers, pilings, guardrails and decking are examples of chemically treated wood. TWW contains hazardous chemicals that pose a risk to human health and the environment if they leach out of regular solid waste landfills.

Arsenic, chromium, copper, creosote and pentachlorophenol are among the chemicals used to preserve wood and are known to be toxic or carcinogenic.

Buena Vista Landfill and the Pine Grove Waste Facility will no longer be accepting treated wood waste. There are specific criteria and limits on the amounts and length of time TWW may be stored at any solid waste facility as well.

Until ACES can locate a facility to accept TWW, and there is an advertised disposal rate, the local facilities will not be accepting any amount of treated wood waste.

For more information, residents and businesses can visit DTSC's website at [dtsc.ca.gov/toxics-in-products/treated-wood-waste-information-and-fact-sheets](http://dtsc.ca.gov/toxics-in-products/treated-wood-waste-information-and-fact-sheets).

Questions regarding TWW can be sent to:  
[tww\\_help@dtsc.ca.gov](mailto:tww_help@dtsc.ca.gov) or email to: [ACEH@amadorgov.org](mailto:ACEH@amadorgov.org)