BOARD MEETING DATE: November 3, 2017 AGENDA NO. 7

PROPOSAL: Execute Contracts for FY 2016-17 "Year 19" Carl Moyer Program,

SOON Provision and AB 134 Carl Moyer Funding, and Transfer Funds for Carl Moyer Program and Voucher Incentive Program

SYNOPSIS: In July 2017, Program Announcements for the "Year 19" Carl

Moyer Program and SOON Provision closed. These actions are to execute contracts for the "Year 19" Carl Moyer Program and SOON Provision in an amount not to exceed \$27,354,682,

comprised of \$23,961,202 from SB 1107 Fund (32), \$3,251,080 from AB 923 Fund (80) and \$142,400 in accrued interest from Carl Moyer Program Fund (32). These actions are to also conditionally

approve contracts for the Carl Moyer Program and SOON

Provision in an amount not to exceed \$51,701,413 with funds to be allocated as approved under Assembly Bill 134 and transfer up to \$51,701,413 as a temporary loan, as needed, from AB 923 Fund (80) into Carl Moyer Program Fund (32). The Carl Moyer and SOON Provision funds will be used for on- and off-road and marine projects. Finally, this action is to transfer \$2 million from Carl Moyer Program AB 923 Fund (80) to Voucher Incentive Program Fund (59) to continue funding truck replacement projects

on a first-come, first-served basis.

COMMITTEE: Technology, October 20, 2017; Recommended for Approval

RECOMMENDED ACTIONS:

- 1. Authorize the Chairman to execute the Carl Moyer Program contracts as listed in Table 2, in an amount not to exceed \$23,572,161, comprised of \$20,178,681 from the Carl Moyer Program SB 1107 Fund (32), \$142,400 from interest funds accrued in the Carl Moyer Program Fund (32), and \$3,251,080 from the Carl Moyer Program AB 923 Fund (80).
- 2. Authorize the Chairman to execute the SOON Provision contracts as listed in Table 3, in an amount not to exceed \$3,782,521 from the Carl Moyer Program SB 1107 Fund (32).

- 3. Transfer up to \$51,701,413 as a temporary loan, as needed, from the Carl Moyer Program AB 923 Fund (80) into the Carl Moyer Program Fund (32).
- 4. Authorize the Chairman to execute the following contracts in an amount not to exceed \$51,701,413 from the Carl Moyer Program Fund (32) but only if AB 134 projects are approved by CARB:
 - a. Carl Moyer Program contracts as listed in Table 5, in amount not to exceed \$32,843,315; and
 - b. SOON Provision contracts as listed in Table 6, in an amount not to exceed \$18,858,098.
- 5. Authorize the Executive Officer to redistribute the source of funds between the Carl Moyer Program SB 1107 (32), AB 923 (80), and the funds to be allocated under AB 134 into the Carl Moyer Program Fund (32) in order to expeditiously meet the program encumbrance and expenditure targets to the extent not in conflict with any applicable guidance or direction from CARB.
- 6. Approve the transfer of \$2 million from the Carl Moyer Program AB 923 Fund (80) to the Voucher Incentive Program (VIP) Fund (59) to continue funding truck replacement projects on a first-come, first-served basis under the Carl Moyer VIP.

Wayne Nastri Executive Officer

MMM:FM:VAW

Background

This is the 19th year of the original Carl Moyer Program and the 13th year of the Carl Moyer Program with a long-term source of funding generated under SB 1107 and AB 923. For FY 2016-17, CARB has allocated \$25,436,695 in SB 1107 funds to the SCAQMD, comprised of \$23,846,902 in project funds and \$1,589,793 in administrative funds. In addition, \$3,815,504 is required from the SCAQMD as its local match. Table 1 shows a summary of the total available funds including accumulated interest and returned funds.

On July 11, 2017, proposals were received in response to the Program Announcements (PAs) issued for the "Year 19" Carl Moyer Program and the SOON Provision. A total of 164 proposals were received requesting over \$118 million in funding.

Furthermore, on September 16, 2017, the Governor signed Assembly Bill (AB) 134 making \$250 million available statewide for the Carl Moyer Program, of which 43% will be allocated to the SCAQMD. As stated in AB 134, these funds must be encumbered by June 30, 2019, and liquidated by June 30, 2021. It is imperative to award the funds expeditiously in order to meet the liquidation deadline.

Outreach

In accordance with SCAQMD's Procurement Policy and Procedure, a public notice advertising the PAs and inviting bids was published in the Los Angeles Times, the Orange County Register, the San Bernardino Sun, and Riverside County's Press Enterprise newspapers to leverage the most cost-effective method of outreach to the South Coast Basin.

Additionally, potential bidders may have been notified utilizing SCAQMD's own electronic listing of certified minority vendors. Notice of the PAs was emailed to the Black and Latino Legislative Caucuses and various minority chambers of commerce and business associations, and placed on the Internet at SCAQMD's website (http://www.aqmd.gov).

Proposal

These actions are to approve the recommended awards as outlined in Tables 2 and 3, under the "Year 19" Carl Moyer Program and the SOON Provision for on- and off-road and marine projects in an amount not to exceed \$27,354,682 comprised of \$23,961,202 from the SB 1107 Fund (32), \$3,251,080 from the AB 923 Fund (80) and \$142,400 in accrued interest from the Carl Moyer Program Fund (32).

In order to meet the stringent funding encumbrance and liquidation deadlines of AB 134, it is also recommended to fund all the remaining oversubscribed projects with funds to be allocated by CARB to the SCAQMD under AB 134. However, CARB staff have indicated they may be issuing additional guidance or direction regarding the use of these funds to help further implementation of AB 617's Community Air Protection Program. Therefore, staff recommends the Board make approval contingent on approval by CARB. This action is to transfer up to \$51,701,413 as a temporary loan, as needed, from the Carl Moyer Program AB 923 Fund (80) into the Carl Moyer Program Fund (32). These actions are to also approve all the remaining awards as outlined in Tables 5 and 6, under the Carl Moyer Program and SOON Provision in an amount not to exceed \$51,701,413 from the Carl Moyer Program Fund (32).

All the applications have been evaluated and recommended for funding according to CARB's Carl Moyer Program Guidelines approved in April 2017. Since this is the first funding cycle that on-road heavy-duty vehicles qualify for reasonable funding amounts as a result of the adoption of AB 513 and the subsequent approval of the new program guidelines by CARB, all the eligible on-road projects are recommended for awards to encourage continued and increased funding requests for this category in subsequent years. Projects from all eligible categories are recommended to first meet the AB 1390 goals with at least fifty percent of the projects being located in disproportionately impacted areas and then based on their cost-effectiveness as allowed in the program guidelines. As outlined in Table 4, 56.4 percent of the projects under Year 19 combined are located in disproportionately impacted areas and communities.

Finally, this action is to transfer \$2 million from the Carl Moyer Program AB 923 Fund (80) to the VIP Fund (59) to continue funding truck replacement projects on a first-come, first-served basis under the Carl Moyer VIP.

Funding Distribution

Funding for projects has been recommended based on the priorities of the "Carl Moyer Program Guideline under SB 1107 & AB 923" adopted by the Board on July 8, 2005. The priorities of the Guideline are:

- Goods Movement (no less than 40%)
- Environmental Justice (no less than 50%)
- Cost-Effectiveness
- Low-Emission Engine/Vehicle Preference
- Early Commercialization of Advanced Technologies/Fuels
- Fleet Rules
- School Buses

Disproportionate Impact Point Ranking

The requirements of AB 1390 are implemented according to the following criteria:

- 1) All projects must qualify for the Carl Moyer Program by meeting the cost effectiveness limits established in the Program Announcement.
- 2) All projects will be evaluated according to the following criteria to qualify for funding as a disproportionately impacted area:
 - a. Poverty Level: Detailed socioeconomic information is not included in the 2010 Census. Such data is collected annually from a small percentage of the population on a rotating basis by the American Community Survey (ACS). All projects in areas where at least 10 percent of the population falls below the Federal poverty level based on the 2008-2012 ACS data are eligible to be included in this category, and
 - b. PM2.5 Exposure: All projects in areas with the highest 15 percent of PM2.5 concentration measured within a 2 km grid will be eligible to be ranked in this category. The highest 15 percent of PM2.5 concentration is 11.10 micrograms per cubic meter and above, on an annual average, or
 - c. Air Toxics Exposure: All projects in areas with a cancer risk of 894 in a million and above (based on MATES IV estimates) will be eligible to be ranked in this category.

The maximum score is comprised of 40 percent for poverty level and 30 percent each for PM and toxic exposures.

Benefits to SCAQMD

The successful implementation of the Carl Moyer Program and SOON Provision will provide direct emissions reductions for both NOx and PM as required by the programs. Total annual NOx and PM emissions reductions for the Carl Moyer Program projects from both the Year 19 funding cycle and the additional funding from AB 134 funds are approximately 419 tons and 23.6 tons, respectively. Total annual NOx emission reductions from the recommended SOON Provision projects are approximately 145 tons. Since the vehicles and equipment funded under these programs will operate for the life of the contract and beyond, the emissions reductions will provide long-term benefits.

Resource Impacts

Funding for the "Year 19" Carl Moyer Program and the SOON Provision projects shall not exceed \$27,354,682, comprised of \$23,961,202 from the SB 1107 Fund (32), \$3,251,080 from the AB 923 Fund (80) and \$142,400 in accrued interest from the Carl Moyer Program Fund (32). Under AB 134, funding for the Carl Moyer Program and the SOON Provision projects shall not exceed \$51,701,413, with funds to be allocated by CARB to be recognized into the Carl Moyer Program Fund (32). Up to \$51,701,413 from the Carl Moyer Program AB 923 Fund (80) will be used as temporary loan, as needed. The transfer from the Carl Moyer Program AB 923 Fund (80) to the VIP Fund (59) will not exceed \$2 million.

Attachments

- Table 1 Carl Moyer Program Available Funds
- Table 2 Recommended Carl Moyer Program Awards
- Table 3 Recommended SOON Provision Awards
- Table 4 Carl Moyer & SOON Funding Distribution in EJ Areas for the "Year 19" Funding Cycle
- Table 5 Recommended Carl Moyer Program Awards under AB 134
- Table 6 Recommended SOON Provision Awards under AB 134

Table 1: Carl Moyer Program Available Funds

Funding Source	Funds Required to be Encumbered	Comment
SB 1107	\$23,937,451	From \$25,436,695 "Year 19" funds allocated by CARB: less \$1,589,793 in administration funds; plus \$90,549 in returned projects.
Carl Moyer Fund Interest	\$191,331	Total unobligated interest funds in Fund 32 as of 6/30/17.
Match Funds	\$3,243,178	This is the required match amount for "Year 19", less 15% as SCAQMD's in-kind contribution allowed under the Program. The SCAQMD has already met its local match. However, in case of increased demand, projects can be funded with AB 923 funds that can be used either towards future match requirements or as backup for canceled or partially completed projects.
Total	\$27,371,960	

Table 2: Recommended Carl Moyer Program Awards

	SB 1	107 Funds		
Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Anaheim Transportation Network	On-Road	Replacement	2	\$39,383
Arakelian Enterprises, Inc.	On-Road	Replacement	68	\$1,925,246
CR&R Inc.	On-Road	Replacement	61	\$2,017,772
EDCO Disposal Corporation	On-Road	Diesel to CNG Replacement	10	\$260,171
Green Fleet Systems, LLC	On-Road	LNG/Diesel to RNG Replacement	22	\$1,183,316
Sysco Los Angeles	On-Road	LNG to LNG Repower	21	\$525,000
Sysco Riverside	On-Road	LNG to LNG Repower	7	\$175,000
USA Waste of California, Inc.	On-Road	Replacement	29	\$1,158,830
Waste Management Collection & Recycling, Inc.	On-Road	Replacement	10	\$390,757
Have A Plan, LLC	Marine	Repower	2	\$269,600
Steven Raby	Marine	Repower	1	\$114,400
Harbor Breeze Corp.	Marine	Repower	4	\$441,600
Trojan Inc.	Marine	Repower	2	\$264,000
Robert N. Austin	Marine	Repower	3	\$213,600
Steve Mardesich	Marine	Repower	2	\$143,200
Exodus Charters, Inc.	Marine	Repower	2	\$234,400
Clinton Nguyen	Marine	Repower	2	\$125,600
Cal Crystal Sea, LLC	Marine	Repower	2	\$225,600
Salvatore Russo	Marine	Repower	1	\$124,800
Joshua Fisher	Marine	Repower	1	\$143,200
Daniel Hernandez Fishing Adventures	Marine	Repower	2	\$188,800
Toronado Sportfishing, Inc.	Marine	Repower	2	\$246,400
Long Beach Anglers, Inc.	Marine	Repower	1	\$123,200
Earnest D. Beard II	Marine	Repower	2	\$238,400
Seal Beach Anglers, Inc.	Marine	Repower	1	\$123,200
J Deluca Fish Company	Marine	Repower	1	\$112,800
JMJ Sportfishing, Inc.	Marine	Repower	2	\$340,000
Toan D. Nguyen	Marine	Repower	2	\$154,400
Harbor Breeze Corp	Marine	Repower	2	\$1,108,000
Amazing Coachella, Inc.	Off-Road - Ag	Replacement	1	\$59,189
Belk Farms LLC	Off-Road - Ag	Replacement	14	\$853,478
Buffalo Meadows Ranch Inc.	Off-Road - Ag	Replacement	1	\$81,459

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Cleveland Farms Inc.	Off-Road - Ag	Replacement	2	\$211,464
Desert Custom Farming Inc	Off-Road - Ag	Replacement	3	\$308,260
GH Dairy	Off-Road - Ag	Replacement	13	\$636,831
Golden Farm, Inc.	Off-Road - Ag	Replacement	2	\$192,372
Gordon Hay, Inc.	Off-Road - Ag	Replacement	1	\$128,648
Hacienda De Trampas	Off-Road - Ag	Replacement	1	\$36,314
Hollandia Farms North Inc.	Off-Road - Ag	Replacement	3	\$252,432
Junior Enterprises, LLC	Off-Road - Ag	Replacement	2	\$118,475
Long Life Farms Inc.	Off-Road - Ag	Replacement	12	\$619,710
Marvo Holsteins Dairy	Off-Road - Ag	Replacement	1	\$80,561
Neal Arave	Off-Road - Ag	Replacement	2	\$102,885
Organic Depot, LLC	Off-Road - Ag	Replacement	1	\$700,408
Pastime Lakes Holdings, LLC	Off-Road - Ag	Replacement	9	\$559,188
Prado Recreation Inc.	Off-Road - Ag	Replacement	1	\$12,209*
Sun and Sands Enterprises, LLC, dba Prime Time International	Off-Road - Ag	Replacement	10	\$872,345
Pro-Organic Farms LLC	Off-Road - Ag	Replacement	3	\$424,374
Russ Ramsey/Wally Hall	Off-Road - Ag	Replacement	1	\$59,662
Scott Bros. Dairy Farms, L.P.	Off-Road - Ag	Replacement	3	\$531,975
Varge Richard	Off-Road - Ag	Replacement	1	\$55,008
Wally Hall/Russ Ramsey	Off-Road - Ag	Replacement	2	\$72,074
Washburn Grove Management, Inc.	Off-Road - Ag	Replacement	1	\$205,591
West Coast Turf	Off-Road - Ag	Replacement	6	\$282,587
Wilson Creek Winery and Vineyards, Inc	Off-Road - Ag	Replacement	2	\$110,507
Subtotal SB1107 Funds			365	\$20,178,681
	Inter	est Funds		
Joseph Prieto	Marine	Repower	2	\$142,400
Subtotal Interest Funds			2	\$142,400
		23 Funds		
Harley Marine Services, Inc.	Marine	Repower	3	\$1,734,228
Ramona Dairy	Off-Road – Ag	Replacement	11	\$1,372,951
Prado Recreation Inc.	Off-Road – Ag	Replacement	See above	\$143,901*
Subtotal AB 923 Funds			14	\$3,251,080
Grand Total Carl Moyer Program Awards *This project will be funded with \$12,200 in SR 1107 funds and \$143,001 in			381	\$23,572,161

^{*}This project will be funded with \$12,209 in SB 1107 funds and \$143,901 in AB 923 funds for a total amount not to exceed \$156,110.

Table 3: Recommended SOON Provision Awards

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Bali Construction	SOON	Replacement	4	\$162,940
Griffith Company	SOON	Replacement	10	\$668,460
Power Move Inc.	SOON	Repower	2	\$237,646
Sukut	SOON	Replacement	2	\$802,217
Peed Equipment	SOON	Repower	8	\$1,425,018
Coburn Equipment Rentals	SOON	Replacement	3	\$486,240
Total			29	\$3,782,521

Table 4: Carl Moyer & SOON Funding Distribution in EJ Areas for the "Year 19" Funding Cycle

Category	Recommended Carl Moyer Program Funding	EJ Funding Total
SOON Provision	\$3,782,521	\$1,871,263
On-Road	\$7,675,475	\$4,191,174
Marine	\$6,811,828	\$6,811,828
Off-Road – Ag	\$9,084,858	\$2,578,205
Totals	\$27,354,682	\$15,452,470
Percent of Total Funding in E.	J Areas	56.4%

Table 5: Recommended Carl Moyer Program Awards under AB 134 (contingent upon approval by CARB)

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Arthur Smith	Marine	Repower	2	\$305,868
Balboa Boat Yard of California	Marine	Repower	1	\$77,526
Bryan Keith Bishop	Marine	Repower	2	\$130,400
Canyon Beach Offshore, Inc.	Marine	Repower	1	\$166,678
Carnage Fish Company, Inc.	Marine	Repower	2	\$210,101
Current Sportfishing	Marine	Repower	2	\$343,528
Freelance Sportfishing, Inc.	Marine	Repower	1	\$122,009
Harbor Breeze Corp	Marine	Repower	1	\$17,179

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Hot-Spot-Charters	Marine	Repower	2	\$236,061
J Deluca Fish Company	Marine	Repower	1	\$231,200
Joseph Caruso	Marine	Repower	1	\$125,600
Joseph P Clark	Marine	Repower	3	\$595,200
Long Beach Police Department	Marine	Repower	2	\$182,400
Los Angeles County Sheriff	Marine	Repower	1	\$163,200
Monte Carlo Sportfishing	Marine	Repower	2	\$265,600
Nguyen Dung Van	Marine	Repower	2	\$147,200
San Clemente Sportfishing, Inc.	Marine	Repower	3	\$247,021
San Pedro Pride, Inc.	Marine	Repower	1	\$112,000
Seamus Callahan	Marine	Repower	1	\$80,417
Terry Allen Roland	Marine	Repower	1	\$128,000
Tradition Sportfishing Charters, LLC	Marine	Repower	2	\$216,000
White Shark Yacht Charters	Marine	Repower	4	\$641,365
William Sutton	Marine	Repower	2	\$190,157
ACE Rental & Repair Inc.	Off-Road	Replacement	1	\$953,119
Amazing Coachella, Inc.	Off-Road – Ag	Replacement	12	\$1,680,696
Bali Construction	Off-Road	Replacement	2	\$58,347
Blackmore Co. LLC	Off-Road	Replacement	1	\$671,953
Bogh Engineering	Off-Road	Repower	1	\$103,774
Caplinger Construction	Off-Road	Replacement	1	\$362,164
City of Whittier	Off-Road	Replacement	1	\$148,689
Cleveland Farms Inc.	Off-Road – Ag	Replacement	2	\$127,964
Cold Creek Estates, LLC	Off-Road – Ag	Replacement	1	\$83,913
County of Los Angeles, Dept. of Public Works	Off-Road	Replacement	2	\$20,462
Desert Custom Farming Inc.	Off-Road – Ag	Replacement	2	\$557,326
Domenigoni Bros Ranch, LP	Off-Road – Ag	Replacement	1	\$159,473
Don Bean Ranch	Off-Road – Ag	Replacement	1	\$163,567
Double D Pipeline	Off-Road	Replacement	8	\$972,497
Earth & Ag, Inc.	Off-Road – Ag	Replacement	1	\$941,816
Evergreen Recycling, Inc.	Off-Road	Replacement	1	\$179,617
Full Season Ag Inc.	Off-Road – Ag	Replacement	8	\$568,284
Gary Kantor Equipment Rental	Off-Road	Replacement	1	\$77,750

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Gateway Concrete Inc.	Off-Road	Replacement	2	\$117,670
Gene Rheingans	Off-Road – Ag	Replacement	1	\$706,297
GH Dairy	Off-Road – Ag	Replacement	17	\$2,629,716
Golden Farm, Inc.	Off-Road – Ag	Replacement	5	\$451,664
Gordon Hay, Inc.	Off-Road – Ag	Replacement	7	\$723,197
Hollandia Farms North Inc.	Off-Road – Ag	Replacement	1	\$147,363
Indacochea Sheep Ranch	Off-Road – Ag	Replacement	2	\$415,837
JC Farming, Inc.	Off-Road – Ag	Replacement	1	\$700,067
JCE Equipment, Inc.	Off-Road	Repower/Retrofit	2	\$283,876
Jim Bootsma Jr.	Off-Road – Ag	Replacement	3	\$285,434
Jorge Mathieu	Off-Road – Ag	Replacement	1	\$129,981
Junior Enterprises, LLC	Off-Road – Ag	Replacement	3	\$233,363
Kuno's Grading, Inc.	Off-Road	Replacement	1	\$126,357
La Quinta Date Growers, LP	Off-Road – Ag	Replacement	1	\$105,504
Latin Lady Ranch, LLC	Off-Road – Ag	Replacement	1	\$88,718
Long Life Farms Inc.	Off-Road – Ag	Replacement	14	\$1,212,954
Mali Basta Ranches LLC	Off-Road – Ag	Replacement	11	\$750,486
Marvo Holsteins Dairy	Off-Road – Ag	Replacement	3	\$631,239
McKinney Construction Co Inc.	Off-Road	Replacement	2	\$113,608
McMillan Farm Management	Off-Road – Ag	Replacement	3	\$128,297
Northhills Recycling, Inc.	Off-Road	Replacement	2	\$487,827
O&S Holsteins, LP	Off-Road – Ag	Replacement	1	\$151,070
Oostadam Dairy	Off-Road – Ag	Replacement	1	\$87,547
Pacific Hydrotech Corp.	Off-Road	Replacement	3	\$161,048
Pastime Lakes Holdings, LLC	Off-Road – Ag	Replacement	2	\$170,731
Perazzolo Transportations Inc.	Off-Road	Replacement	1	\$152,302

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Post Company Grading Contractors Inc.	Off-Road	Repower	4	\$505,818
Prado Recreation Inc.	Off-Road – Ag	Replacement	4	\$901,625
Sun and Sands Enterprises, LLC, dba Prime Time International	Off-Road – Ag	Replacement	6	\$930,033
R&J Haringa Dairy	Off-Road – Ag	Replacement	1	\$176,485
Ramona Dairy	Off-Road – Ag	Replacement	3	\$569,489
REC Equipment Corp.	Off-Road	Replacement	1	\$100,119
Recycled Wood Products	Off-Road	Replacement	7	\$1,172,515
Richard Bagdasarian, Inc.	Off-Road – Ag	Replacement	1	\$58,061
Russ Bell Equipment	Off-Road	Repower/Retrofit	5	\$683,205
Sage Green	Off-Road – Ag	Replacement	1	\$806,278
San-Mar Construction, Inc.	Off-Road	Replacement	1	\$39,874
Skip Edmunson, Inc.	Off-Road	Replacement	2	\$1,126,520
Southern California Landscape Supply	Off-Road	Replacement	1	\$165,073
The Johnson Equipment Company, Inc.	Off-Road	Replacement	2	\$159,913
Van Dam Dairy Farm	Off-Road – Ag	Replacement	4	\$649,254
Washburn Grove Management, Inc.	Off-Road – Ag	Replacement	1	\$65,122
Wayne Allison	Off-Road – Ag	Replacement	1	\$38,556
West Coast Turf	Off-Road – Ag	Replacement	3	\$205,775
Whittier Fertilizer Co.	Off-Road	Replacement	1	\$230,663
William Koot Dairy	Off-Road – Ag	Replacement	2	\$244,832
Wilson Creek Winery and Vineyards, Inc.	Off-Road – Ag	Replacement	1	\$55,831
Total Carl Moyer Program	Ţ		230	\$32,843,315

Table 6: Recommended SOON Provision Awards under AB 134

(contingent upon approval by CARB)

Applicant	Category	Project Type	No. of Engines	Recommended Award Amount
Azusa Land Reclamation	SOON	Replacement	1	\$47,477
Bali Construction	SOON	Replacement	2	\$80,116
C5 Equipment Rental	SOON	Replacement	5	\$496,394
Coburn Equipment Rentals	SOON	Replacement and Repower	19	\$3,985,585
Downtown Diversion	SOON	Replacement	3	\$239,622
Griffith Company	SOON	Replacement	1	\$39,666
Mountain Top Quarries, LLC	SOON	Replacement	1	\$548,020
Peed Equipment	SOON	Replacement	2	\$396,923
Sukut	SOON	Replacement	13	\$7,247,478
TGI Equipment Corporation	SOON	Repower	38	\$5,264,830
USA Waste of California	SOON	Replacement	1	\$98,970
Waste Management Collection and Recycling, Inc. (Irvine & Orange)	SOON	Replacement	8	\$413,017
Total SOON Provision			94	\$18,858,098