Message

From: Latigue, Angela [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F56888EAB77C4EB6A03166A155F31FDF-ADAVIS07]
Sent: 1/9/2020 5:15:15 PM
To: Melgoza, Elizabeth@ARB [elizabeth.melgoza@arb.ca.gov]
Subject: FW: Final FY19 CAA 105 Grant Funding Summary
Attachments: ARB FY20 CAA 105 Partial Grant Award.pdf; ARB FY20 CAA 105 Work Plan.pdf

Hi Lizzy,

As discussed this morning, additional funding to support attendees for the 2020 Sensor Conference was added to ARB's FY20 CAA 105 partial grant award. Attached is a copy of the most recent grant amendment and work plan. However, after reading an email sent to Shika last summer, I realized the conference description was never added to the work plan. Will you please send a brief description of the conference to attach as an addendum to ARB's work plan? I will immediately approve the cost as soon as I receive the addendum.

Please let me know if you have any questions.

Thanks!

- Angie

Angela Latigue
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From: Latigue, Angela
Sent: Tuesday, July 16, 2019 11:04 AM
To: Maharaj, Prashika@ARB <Prashika.Maharaj@arb.ca.gov>
Cc: Yang, Jer@ARB <jer.yang@arb.ca.gov>
Subject: RE: Final FY19 CAA 105 Grant Funding Summary

Hi Shika,

My management received a list of the various special projects from Sylvia Vanderspek in May 2019, and approved the following requests:

Agency	Description	FY19 Funding Request
CARB	Imperial County forecast/alert website	$140,000
	Additional monitoring support for SPA BC in Baja CA. Software update ($4,500) and equipment costs ($15,000).	$4,500 $15,000
	Revise on-road motor vehicle emissions in Baja CA	Approx. cost: Mexicali - $35,000 Tecate - $25,000

		Tijuana - $40,000
	Support 2 City of Mexicali attendees to the 2020 Sensor Conference	$2,000
	Subtotal (CARB)	**$261,500**

This table was sent in an email to Michael Benjamin, Sylvia Vanderspek and several others by Amy Zimpfer on July 8th. I'll forward the email to you after I send this message.

My final calculation of ARB's FY19 grant award was $6,932,487 without the new projects so I added the difference from your original application ($58,875), and amended the grant for another year. The difference can fund a small portion of the newly approved projects for now, and your new grant amendment will include the remainder of the amount for those new projects and a partial amount of ARB's FY20 funding.

I saw two of the new projects from the table above in the budget detail of the new application ($100,000 for on-road motor vehicle emissions in Baja, and $19,500 for additional monitoring support for SPA BC in Baja). The $2,000 for the 2020 Sensor Conference will need to be added. What are the additional six projects? Do you know if ARB and EPA has discussed them yet? If so, I may need descriptions and management approval before I can add them to your FY20 grant.

I think this addresses all of your concerns. Please feel free to call me if you have any additional questions.

Thanks!

- Angie

From: Maharaj, Prashika@ARB <Prashika.Maharaj@arb.ca.gov>
Sent: Wednesday, July 10, 2019 8:51 AM
To: Latigue, Angela <Latigue.Angela@epa.gov>
Cc: Yang, Jer@ARB <jer.yang@arb.ca.gov>
Subject: RE: Final FY19 CAA 105 Grant Funding Summary

Hi Angie,

Unfortunately, from the numbers and projects provided below, we don't reconcile. We are off by $75,000 plus $40,000.00, with the total amount of $115,000.00. Please see in red color font for detailed comments.

Call me back 916-322-1282 when you get back please.

Thank-you
Shika

From: Latigue, Angela <Latigue.Angela@epa.gov>
Sent: Thursday, June 13, 2019 12:06 PM
To: Maharaj, Prashika@ARB <Prashika.Maharaj@arb.ca.gov>
Subject: Final FY19 CAA 105 Grant Funding Summary

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Hi Shika,

As discussed yesterday, your CAA 105 grant will be extended for another year. In addition, I believe I've successfully captured everything that will be included in your final FY19 grant award. Please let me know if you agree. Here's what I have:

6,173,703	FY19 Base Funding after 1.4% rescission
-186,216	WESTAR Contribution for FY18 (per 7/25/18 email from Mary Hung)
5,987,487	
+945,000	Special projects (see list below)
6,932,487 -	

Special Projects:

150,000	Non-road Renewable Diesel Emissions Testing
75,000	PM2.5 Residential Woodburning in SJV
400,000	Mexicali PM 2.5 Study (Phase II)
20,000	Windblown Dust Camera
10,000	Salton Sea Support
150,000	Real-Time Speciation Capabilities for Calexico site
140,000	Imperial County Real-Time Website - $100,000.00 on our end = off by $40,000.00
945,000 - $905,000.00 on our end = off by $40,000.00	

Additional Projects approved at this time are: - these are for FFY 2020/21 application, correct?

19,500	Additional Monitoring Support for SPC BC in Baja
100,000	On-Road Motor Vehicle Emissions in Baja
2,000	Support 2 Mexicali Attendees to attend 2020 Sensor Conference – not sure where this coming from – is this part of above 2 projects or separate line item, however we do not see this on "please apply letter" for FFY 2020

If you agree, we will amend your grant to extend the project/budget end date to 9/30/2020, and award the remaining portion of your FY19 grant application amount, which is $5,587,071 (we have remaining balance of $5,702,071 = off by $115,000.00) In addition, I will send a "Please Apply" letter for CARB to submit the FY20 grant application. If you are aware of any special projects to be included in your FY20 grant application/workplan, please let me know as soon as possible. – YES, we would like to add 6 more projects in FFY 2020 application. If not, the amount will likely be the same as original FY19 amount, $6,841,362.

Please let me know if you disagree or have any questions.

Thanks!

- Angie

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