



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BOARD OF DIRECTORS
MOBILE SOURCE COMMITTEE

COMMITTEE MEMBERS

TIM SMITH - CHAIR
TOM BATES
YORIKO KISHIMOTO
MARK ROSS

JAKE McGOLDRICK – VICE CHAIR
SCOTT HAGGERTY
CAROL KLATT
JOHN SILVA
GAYLE B. UILKEMA

WEDNESDAY
NOVEMBER 19, 2008
Immediately following Board Meeting

4TH FLOOR CONFERENCE ROOM
DISTRICT OFFICES

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PUBLIC COMMENT PERIOD** (*Public Comment on Non-Agenda Items Pursuant to Government Code § 54954.3*) *Members of the public are afforded the opportunity to speak on any agenda item. All agendas for regular meetings are posted at District headquarters, 939 Ellis Street, San Francisco, CA, at least 72 hours in advance of a regular meeting. At the beginning of the regular meeting agenda, an opportunity is also provided for the public to speak on any subject within the Committee's subject matter jurisdiction. Speakers will be limited to three (3) minutes each.*

3. **APPROVAL OF MINUTES OF OCTOBER 23, 2008**

4. **CONSIDERATION OF CONTRACTOR SELECTION FOR THE VEHICLE BUY-BACK PROGRAM**

J. Colbourn/5192

jcolbourn@baaqmd.gov

The Committee will consider recommending Board of Directors' approval of one or more contractors to provide dismantling services for the Vehicle Buy Back Program.

5. **CONSIDERATION OF \$41,498,594 IN CALIFORNIA GOODS MOVEMENT BOND FUNDING PROJECTS**

J. Broadbent/5052

jbroadbent@baaqmd.gov

The Committee will consider recommending Board of Directors' approval of staff recommendations for \$41,498,594 in funding for eligible projects under the California Goods Movement Bond Program and authorize the Executive Officer/APCO to enter into all necessary contracts to expend the requested funds.

6. **AUDIT OF THE TRANSPORTATION FUND FOR CLEAN AIR (TFCA) REGIONAL FUND**

J. Broadbent/5052

jbroadbent@baaqmd.gov

Staff will provide a report on the audit of projects funded by the Transportation Fund for Clean Air Regional Fund for projects ending June 30, 2006.

7. **COMMITTEE MEMBER COMMENTS/OTHER BUSINESS**

Any member of the Committee, or its staff, on his or her own initiative or in response to questions posed by the public, may: ask a question for clarification, make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda. (Gov't Code § 54954.2).

8. **TIME AND PLACE OF NEXT MEETING:** Thursday, December 25, 2008 at 9:30 a.m., 939 Ellis Street, 4th Floor Conference Room.

9. **ADJOURNMENT**

**CONTACT EXECUTIVE OFFICE - 939 ELLIS STREET
SAN FRANCISCO, CA 94109**

**(415) 749-5073
FAX: (415) 928-8560
BAAQMD homepage:
www.baaqmd.gov**

- To submit written comments on an agenda item in advance of the meeting.
- To request, in advance of the meeting, to be placed on the list to testify on an agenda item.
- To request special accommodations for those persons with disabilities notification to the Executive Office should be given at least three working days prior to the date of the meeting so that arrangements can be made accordingly.
- Any writing relating to an open session item on this Agenda that is distributed to all, or a majority of all, members of the body to which this Agenda relates shall be made available at the District's offices at 939 Ellis Street, San Francisco, CA 94109, at the time such writing is made available to all, or a majority of all, members of that body. Such writing(s) may also be posted on the District's website (www.baaqmd.gov) at that time.

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Memorandum

To: Chairperson Smith and Members
of the Mobile Source Committee

From: Jack P. Broadbent
Executive Officer/APCO

Date: November 6, 2008

Re: Mobile Source Committee Draft Meeting Minutes

RECOMMENDED ACTION:

Approve attached draft minutes of the Mobile Source Committee meeting of October 23, 2008.

DISCUSSION

Attached for your review and approval are the draft minutes of the October 23, 2008 Mobile Source Committee meeting.

Respectfully submitted,

Jack P. Broadbent
Executive Officer/APCO

Bay Area Air Quality Management District
939 Ellis Street
San Francisco, California 94109
(415) 749-5000

DRAFT MINUTES

Summary of Board of Directors
Mobile Source Committee Meeting
9:30 a.m., Thursday, October 23, 2008

1. Call to Order – Roll Call: Chair Tim Smith called the meeting to order at 9:35 a.m.

Present: Tim Smith, Chair, Tom Bates, Scott Haggerty, Yoriko Kishimoto, Jake McGoldrick, Mark Ross, John Silva, Gayle Uilkema

Absent: Carol Klatt

Also Present: Pamela Torliatt

2. Public Comment Period: There were no public comments.

3. Approval of Minutes of September 25, 2008: Director Silva moved approval of the minutes; seconded by Director Uilkema; carried unanimously without objection.

4. Consideration of Fiscal Year 2008/2009 Transportation Fund for Clean Air (TFCA) County Program Manager Expenditure Plan for Napa County: *The Committee considered recommending Board of Directors' approval of the expenditure plan for fiscal year (FY) 2008/2009 Transportation Fund for clean Air (TFCA) Napa County Program Manager funds and authorize the Executive Officer/APCO to enter into all necessary contracts.*

Division Director, Jack Colbourn provided the Committee general background of this item. Napa County recently had a change in administration and by mutual agreement the Air District allowed Napa County to participate a few months after the initial program date.

Senior Environmental Planner, Andrea Gordon, provided further background regarding the Expenditure Plan for Napa County:

- Revenue from \$4 per vehicle annual surcharge;
- 40% of the revenues are returned to the designated Program Manager; and
- Program Manager submits to the Air District for approval an annual expenditure plan of recommended projects for its share of the allocation
- Project Evaluation Criteria included:
 - Eligibility per California Health and Safety Code (Sections 44241 and 44242)
 - Consistency with Bay Area 2005 Ozone Strategy measures
 - Reduction in emissions from motor vehicles
 - Consistency with Board-approved TFCA County Program Manager Fund Policies

- In July 2008, Board of Directors approved eight (8) 2008/2009 Program Manager Expenditure Plans
- September 2008 - Napa County submitted an expenditure plan
- Expenditure Plan included two (2) projects:
 - **Recommended for Approval:** 08NAP02 for 4 Heavy-Duty Diesel Vehicles met all Program requirements and is recommended for approval
 - **Not Recommended for Approval:** Project requested \$150,000 for purchase of 4 heavy-duty diesel-electric hybrid vehicles; **Not Cost Effective**
- Air District staff working with Napa County to allocate remaining FY 08/09 TFCA funds \$119,280.84

Ms. Gordon concluded the presentation with staff's recommendation that the Committee recommend Board of Directors':

- Approval of FY 08/09 TFCA Napa County Program Manager expenditure plan; and
- Authorization for the Executive Officer/APCO to enter into funding agreement with the Napa County Program Manager to implement Board-approved projects; and reallocate funds among Board-approved projects, consistent with Board-adopted TFCA Program Manager Policies.

Chair Smith thanked Ms. Gordon for the presentation.

Committee Action: Chair Uilkema made a motion to approve the item; seconded by Director McGoldrick; carried unanimously without objection.

5. Consideration of Proposed Revisions to Transportation Fund for Clean Air (TFCA) County Program Manager Fund Policies for FY 2009/2010: *The Committee considered recommending Board of Directors' approval of proposed revisions to TFCA County Program Manager Fund Policies to govern allocation of FY 2009/2010 TFCA funds.*

Mr. Colbourn informed the Committee that at the direction of the Committee the Air District has researched how to accommodate and coordinate better programs with the County Managers. There was a working group for a period of a year, with representatives of the CMA's to see if the Air District could allow the CMA's to have a delegated program and a more streamlined approach than in the past.

Grants Program Manager Karen Schkolnick presented the outcomes of the TFCA Program Manager Fund and Policies to be changed.

Background of the presentation included:

- Revenue from \$4 per vehicle annual surcharge in the Bay Area;
- 40% of funds to designated Program Manager in each county;
- Program Manager submits to the Air District for approval expenditure plan of recommended projects for share of the allocation; and
- Board of Directors adopts cost-effectiveness criteria that maximizes emission reductions and public health benefits

Ms. Schkolnick continued the presentation and noted the following:

- TFCA Policies reviewed and revised annually;

- September 25th: Air District solicited comments on proposed revisions for the FY 2009/2010;
- September 30th: Program Manager work group meeting to discuss proposed changes; and
- By October 8th, 4 sets of written comments were received

The current process of the program included:

- Program Manager prepares Expenditure Plan with Projects;
- Air District staff reviews projects for conformance with cost-effectiveness and Board-adopted policies; and
- Air District Board approves Expenditure Plan including Projects

Proposed Process

- Air District Board approves funding allocation; and
- Within 6 months, Program Manager selects projects that meet Board-adopted cost-effectiveness and policies

Ms. Schkolnick concluded the presentation recommending:

- Air District Board approve proposed revisions to County Program Manager Fund Policies to govern allocation of FY 2009/2010 TFCA funds presented in Attachment A.

Chair Smith thanked Ms. Schkolnick for working with the CMA's to make the process simple. Chair Smith continued that this is a relatively small piece of the pie of the overall money that the Air District allocates and he appreciates the work that went into this project.

Committee discussion ensued.

Public Comment:

Amber Crabbe, from the San Francisco County Transportation Authority expressed support for the proposal and thanked Air District staff for their effort and said it is a huge leap in the right direction to result in a more flexible and cost effective program.

Committee Action: Chair Kishimoto moved to approve this item; seconded by Director McGoldrick; carried unanimously without objection.

6. Consideration of Direct Mail Service Contractor Selection for the Vehicle Buy-Back

Program: *The Committee considered recommending Board of Directors' approval of Direct Mail Center as the contractor for the Vehicle Buy-Back Program's direct mail service.*

Mr. Colbourn informed the Committee that Grants Supervisor, David Wiley would provide the Committee with the presentation.

Mr. Wiley provided the Committee with the background of the program:

- Vehicle Buy Back (VBB) Program
 - Scraps model year 1987 and older light-duty vehicles
 - Pays \$650 to owner of an eligible vehicle

- Since 1996, approximately 44,000 vehicles purchased
- Direct mail campaign targets owners of eligible vehicles
- DMV database has approximately 330,000 eligible vehicles registered in Bay Area

Mr. Wiley continued the presentation and provided a brief discussion of the following:

- Request for Proposals (RFP) issued September 8;
- Four proposals received by deadline September 22; and
- Proposals evaluated based on following criteria:
 - A. Technical expertise, ability to perform work – 30%
 - B. Past experience – 10%
 - C. Responsiveness of proposal – 10%
 - D. Local/Green Business – 10%
 - E. Cost – 40%

RFP results were as follows:

Company	Score	City	Cost
Direct Mail	91	San Francisco, CA	\$112,250
International Security Products	76	Paso Robles, CA	\$ 84,159
National Data Service	73	Sacramento, CA	\$130,119
Spectrum	53	Irvine, CA	\$168,300

Mr. Wiley concluded his presentation with the recommendation that the Committee:

- Recommend Direct Mail Center as the contractor for the Vehicle Buy Back (VBB) Program direct mail service; and
- Authorize the Executive Officer to execute a contract for up to \$112,250 with Direct Mail Center, with the option to renew the contract for an additional year at the Air District's discretion.

Chair Smith asked if the Committee had any questions.

Director Haggerty asked how many points were awarded for being a local, green business. Ms. Roggenkamp responded that there are five points for being local and five for being a green business.

Director Ross asked if the wording of the letter could be revisited to strengthen the content of the letter, Chair Smith concurred with Director Ross.

In summary, Mr. Broadbent reported that he would be discussing with Board members the need for communication to school districts regarding the availability of Carl Moyer matching funds.

Committee Action: Chair Uilkema moved motion to approve this item; seconded by Director Kishimoto; carried unanimously without objection.

7. Committee Member Comments/Other Business:

There were none.

8. Time and Place of Next Meeting: At the Call of the Chair

9. Adjournment: The meeting adjourned at 10:13 a.m.

Vanessa J. Johnson
Executive Secretary

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Smith and
Members of the Mobile Source Committee

From: Jack P. Broadbent
Executive Officer/APCO

Date: November 10, 2008

Re: Consideration of Contractor Selection for the Vehicle Buy-Back Program

RECOMMENDED ACTION

Recommend Board of Directors approval of:

- 1) Environmental Engineering Studies, Inc., Pick-N-Pull, and Pick Your Part as the vehicle scrapping contractors for the fiscal year (FY) 2008/2009 Vehicle Buy Back Program; and
- 2) Authorization for the Executive Officer/APCO to execute contracts for vehicle scrapping and related services with Environmental Engineering Studies, Inc., Pick-N-Pull, and Pick Your Part, which will distribute, on a monthly reimbursement basis, up to approximately \$7 million that was allocated to the VBB Program in FY 2008/2009.

BACKGROUND

The Vehicle Buy Back Program (VBB) Program is a voluntary program that takes older, higher-polluting vehicles off the road. The Bay Area Air Quality Management District (Air District) contracts with vehicle dismantlers to pay Bay Area vehicle owners \$650 in return for their operating and registered, 1987 and older, vehicles. The VBB Program is funded primarily through the Air District's Mobile Source Incentive Fund (MSIF), with some support from the Transportation Fund for Clean Air (TFCA) and Carl Moyer Program. Since the inception of the VBB Program in 1995, the Air District has scrapped more than 44,000 vehicles at a cost of approximately \$36 million.

DISCUSSION

On September 17, 2008, the Air District issued a Request for Proposals (RFP) seeking scrapping contractors for the VBB Program. The scope of work contained in the RFP conforms to the California Air Resources Board-adopted Voluntary Accelerated Light-Duty Vehicle Retirement (VAVR) Regulation that went into effect in December 17, 2006, and the current Carl Moyer Program Guidelines. The RFP was mailed to 29 companies and posted on the Air District website. Responses to the RFP were due on October 17, 2008.

The Air District received four proposals in response to the RFP. The proposals were submitted by All Auto Dismantlers, Inc., Environmental Engineering Studies, Inc., Pick-N-Pull Auto Dismantlers, and Pick Your Part Auto Recycling.

Air District staff evaluated the proposals using five criteria set forth in the RFP and the results are summarized in the table below.

Criteria	Pick-N-Pull	Pick Your Part	Environmental Engineering Studies, Inc.	All Auto Dismantlers
Responsiveness of Proposal	10.00	10.00	10.00	7.33
Available Resources/Customer Relations	18.33	18.00	17.33	16.67
Coverage/Availability	14.33	12.67	15.00	5.67
Cost	41.33	41.33	35.00	44.33
Advertising	5.00	3.67	5.00	-
TOTAL SCORE	89.00	85.67	82.33	74.00

Staff is recommending Pick-N-Pull, Pick-Your-Part and Environmental Engineering for approval as scrapping contractors. All Auto Dismantlers, Inc.'s proposal ranked lowest. All Auto Dismantlers, Inc. has only one center, which is located within three blocks of an existing center. All Auto Dismantlers, Inc. also did not submit an advertising plan and instead would rely solely on the Air District's outreach efforts. For these reasons, All Auto Dismantlers, Inc. is not recommended for selection.

BUDGET CONSIDERATION / FINANCIAL IMPACT:

Funds to implement the FY 2008/2009 VBB Program are included in the Air District's approved FY 2008/2009 budget.

Respectfully submitted,

Jack P. Broadbent
Executive Officer/APCO

Prepared by: Sylvia Wee and Michael Neward
Reviewed by: Jack M. Colbourn

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Smith and
Members of the Mobile Source Committee

From: Jack P. Broadbent
Executive Officer/APCO

Date: November 19, 2008

Re: Consideration of \$41,498,544 in California Goods Movement Bond
Funding Projects.

RECOMMENDED ACTION

- Staff is requesting that the Committee recommend Board of Directors approval of \$41,498,544 in California Goods Movement Bond Projects and the authorization for the Executive Officer/APCO to execute contracts to expend this funding.

BACKGROUND

In November 2006, California voters authorized the Legislature to appropriate \$1 billion in bond funding to the California Air Resources Board (ARB) to quickly reduce air pollution emissions and health risk from freight movement along California's priority trade corridors. On February 28, 2008, ARB approved an allocation of \$140 million for the Bay Area trade corridor (\$35 million per year over the next four years.)

Under the guidelines for the program, the District was then required to submit an application to ARB on April 4, 2008, for the first year of program funding (\$31.1 million - less an early grant amount (\$3.4 million) and administrative costs). ARB staff accepted the District's application and funding was approved by the ARB Board of Directors on May 22, 2008.

In order to expend these funds, staff opened a call for projects for Port trucks on May 16, 2008. This call for projects ended on August 15, 2008. As a result of an extensive outreach effort, the District received over \$63 million in subscriptions, approximately double the \$31 million available. Eligible projects have since been evaluated by staff and are presented in this document to the Committee for recommendation to the Board of Directors

DISCUSSION

Over the past weeks, staff has been working with prospective grantees to gather any remaining necessary information in order to determine eligibility and rank projects under the I-Bond guidelines. The following table is a summary of staff's recommendations for funding of projects by I-Bond category:

Table 1 - Summary of I-Bond Recommendation by Category

Category	Number of Projects Recommended	Dollar Amount Requested
Port Drayage Truck Retrofits	754	\$11,310,000*
Port Drayage Truck Replacements	191	\$9,579,044**
Other Goods Movement Truck Retrofits	115	\$575,000
Other Goods Movement Truck Replacements	336	\$16,802,500
Locomotives	4	\$2,900,000
Marine Harbor Craft	2	\$322,000
Total	1,396	\$41,498,544

* Includes \$5 million dollars in Transportation Fund for Clean Air (TFCA) and \$5 million in Port of Oakland Funds

**Includes I-Bond funds transferred from Locomotive and Marine categories, TFCA and Port of Oakland Funds

A complete table of the prospective 1,396 grantees is provided in Attachment 1. Attachment 2 contains a listing of 664 projects that are also eligible for funding but did not rank high enough to be considered in this year's program. In the event that any of the projects from Attachment 1 do not proceed, they will be replaced in order with the highest-ranking projects from Attachment 2.

Upon Board of Directors approval, staff will begin pre-inspections of affected equipment per the I-Bond program guidelines and then enter into funding agreements with successful grantees.

Contingencies

While the list of projects recommended for funding is consistent with the requirements for the I-Bond program, grantees seeking retrofits are having significant problems in obtaining compliant devices. This is due to an upcoming ARB regulation which requires the retrofit devices installed to reduce nitrogen oxides (NOx) as well as diesel particulate matter (DPM) from January 1, 2009.

At present, there are only five certified devices which meet these requirements. However, many of these devices are not available through local dealerships or alternatively are impractical for the trucking industry because they require electrical plug in for cleaning.

Staff therefore proposes to give retrofit applicants until January 31, 2009 to demonstrate that they can locate and install compliant retrofit devices. On that date, staff will evaluate information received and execute contracts with grantees for all compliant retrofit devices. At that stage, any remaining funds, including TFCA and Port funds, would be applied to truck replacements.

BUDGET CONSIDERATION / FINANCIAL IMPACT

None. The I-Bond Program distributes funds from ARB to the District and then to eligible equipment owners. Staff costs for the administration of the Program are included under Programs 321 "California Goods Movement Bond - Early Grants" and 323 "California Goods Movement Bond Grants" in the FY 2008/2009 budget.

The District may use motor vehicle surcharge revenues to match a portion of the eligible projects recommended for funding that qualify. As such, any matching funds allocated will have no impact on the Air District's budget.

Respectfully submitted,

Jack P. Broadbent
Executive Officer/APCO

Prepared by: Damian Breen
Reviewed by: Jack M. Colbourn

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
Nunley Engineering, Inc.	Sonoma	519-1	Replacement	\$50,000
Mozzetti Trucking, Inc.	Alameda	1025-2	Replacement	\$50,000
Mozzetti Trucking, Inc.	Alameda	1025-1	Replacement	\$50,000
Mozzetti Trucking, Inc.	Alameda	1025-4	Replacement	\$50,000
Mozzetti Trucking, Inc.	Alameda	1025-3	Replacement	\$50,000
SSI Express, Inc.	San Bernardino	694-1	Replacement	\$50,000
Scyence Inc., dba Echo Landscape	Alameda	1195-2	Replacement	\$50,000
Jorge Barajas	Santa Barbara	426-1	Replacement	\$50,000
Sergio Reyes dba S&S Transport	Santa Barbara	425-1	Replacement	\$50,000
Scyence Inc., dba Echo Landscape	Alameda	1194-1	Replacement	\$50,000
Cochran Landscape Materials, Inc.	Alameda	499-1	Replacement	\$50,000
J&S Paper Company	Contra Costa	498-1	Replacement	\$50,000
David A. Beador (Beador Construction Company, Inc.)	Riverside	758-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-17	Replacement	\$50,000
Gary Bale Ready Mix Concrete	Orange	1093-1	Replacement	\$50,000
Omar Bobadilla	Yolo	390-1	Replacement	\$50,000
Villa Park Trucking, Inc.	San Bernardino	946-1	Replacement	\$50,000
Heitz Trucking, Inc.	Alameda	292-1	Replacement	\$50,000
Jaime Barajas dba Barajas Transport	Santa Barbara	395-1	Replacement	\$50,000
Heitz Trucking, Inc.	Alameda	292-2	Replacement	\$50,000
Customer Truck	Humboldt	1157-1	Replacement	\$50,000
Donald Clift (Villa Park Trucking)	Orange	939-1	Replacement	\$50,000
Monaghan Enterprises, Inc. dba Cross City Express	Alameda	653-2	Replacement	\$50,000
Kevin Robinson (Robinson Construction)	Sonoma	1179-1	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-7	Replacement	\$50,000
Customer Truck	Humboldt	1157-2	Replacement	\$50,000
Adolfo Padilla dba Eagles Trucking	Santa Clara	509-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-31	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-3	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-30	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-6	Replacement	\$50,000
J&S Paper Company	Contra Costa	498-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-11	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-1	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-4	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-8	Replacement	\$50,000
Rock Transport, Inc.	Alameda	1089-2	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-2	Replacement	\$50,000
Sulakhan Singh (H & H Transportation)	Alameda	1013-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-54	Replacement	\$50,000
Kevin Robinson (Robinson Construction)	Sonoma	1179-2	Replacement	\$50,000
Jorge Aguayo (La Perla Del Pacifico, Inc.)	Monterey	941-4	Replacement	\$50,000
Parmjit Singh (Binda Trucking)	Contra Costa	944-1	Replacement	\$50,000
Michael Dusi Trucking, Inc.	San Luis Obispo	1073-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-12	Replacement	\$50,000
Parmjit Singh (Binda Trucking)	Contra Costa	944-2	Replacement	\$50,000
Sulakhan Singh (H & H Transportation)	Alameda	1013-2	Replacement	\$50,000
Sulakhan Singh (H & H Transportations)	Alameda	1012-1	Replacement	\$50,000
Juan A. Navarrete (St. John's Transport)	Contra Costa	636-5	Replacement	\$50,000
Jesse Amaral	Sonoma	1146-5	Replacement	\$50,000
Jorge Aguayo (La Perla Del Pacifico, Inc.)	Monterey	941-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-10	Replacement	\$50,000
Juan A. Navarrete (St. John's Transport)	Contra Costa	636-3	Replacement	\$50,000
Juan A. Navarrete (St. John's Transport)	Contra Costa	636-1	Replacement	\$50,000
Jorge Aguayo (La Perla Del Pacifico, Inc.)	Monterey	941-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-20	Replacement	\$50,000

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
CamKal Industrial Transport, LLC(Aleta Bryant J.D)	San Francisco	844-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-16	Replacement	\$50,000
Cochran Landscape Materials, Inc.	Alameda	499-3	Replacement	\$50,000
Expressway Transport Inc.	Sonoma	1151-1	Replacement	\$50,000
Jose Diaz Tamayo/Martha Diaz (Gepetto's Trucking)	Contra Costa	400-1	Replacement	\$50,000
KVS Inc.	Mendocino	1158-12	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-13	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-7	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-46	Replacement	\$50,000
Pete Skikos (SS Skikos Trucking, Inc.)	Sonoma	658-1	Replacement	\$50,000
Doaba Enterprises, LLC	Santa Clara	548-1	Replacement	\$50,000
KVS Inc.	Mendocino	1158-4	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-19	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-45	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-18	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-51	Replacement	\$50,000
David A. Beador (Beador Construction Company, Inc.	Riverside	758-2	Replacement	\$50,000
Reuser Inc.	Sonoma	1150-1	Replacement	\$50,000
Michael Dusi Trucking, Inc.	San Luis Obispo	1073-1	Replacement	\$50,000
Donald Clift (Villa Park Trucking)	Orange	939-2	Replacement	\$50,000
Cochran Landscape Materials, Inc.	Alameda	499-4	Replacement	\$50,000
Rock Transport, Inc.	Alameda	1089-1	Replacement	\$50,000
Monaghan Enterprises, Inc. dba Cross City Express	Alameda	653-3	Replacement	\$50,000
Eighteen Trucking, Inc.	San Francisco	1181-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-15	Replacement	\$50,000
Watsonville Coast Produce, Inc.	Santa Cruz	307-1	Replacement	\$50,000
Sapinder S. Grewal (SMG Trucking)	Alameda	471-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-48	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-52	Replacement	\$50,000
Michael Dusi Trucking, Inc.	San Luis Obispo	948-1	Replacement	\$50,000
William Proctor	Alameda	1152-1	Replacement	\$50,000
KVS Inc.	Mendocino	1158-11	Replacement	\$50,000
Juan A. Navarrete (St. John's Transport)	Contra Costa	636-6	Replacement	\$50,000
Cochran Landscape Materials, Inc.	Alameda	499-2	Replacement	\$50,000
Scyence Inc., dba Echo Landscape	Alameda	1195-3	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-32	Replacement	\$50,000
KVS Inc.	Mendocino	1158-10	Replacement	\$50,000
Michael Dusi Trucking, Inc.	San Luis Obispo	948-2	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-1	Replacement	\$50,000
Reuser Inc.	Sonoma	1150-3	Replacement	\$50,000
Pablo Rocha Miranda	Santa Clara	165-1	Replacement	\$50,000
KVS Inc.	Mendocino	1158-8	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-43	Replacement	\$50,000
KVS Inc.	Mendocino	1158-2	Replacement	\$50,000
Eighteen Trucking, Inc.	San Francisco	1181-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-55	Replacement	\$50,000
David Garza	Santa Clara	1154-1	Replacement	\$50,000
Pete Skikos (SS Skikos Trucking, Inc.)	Sonoma	658-3	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-10	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-24	Replacement	\$50,000
Robert Ramorino (Roadstar Trucking, Inc.)	Alameda	659-4	Replacement	\$50,000
KVS Inc.	Mendocino	1158-5	Replacement	\$50,000
Robert Ramorino (Roadstar Trucking, Inc.)	Alameda	659-5	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-39	Replacement	\$50,000
L. Serpa Trucking, Inc.	Contra Costa	315-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-35	Replacement	\$50,000
KVS Inc.	Mendocino	1158-3	Replacement	\$50,000

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
Cattrac Construction Co., Inc.	San Bernardino	947-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-14	Replacement	\$50,000
Mark Scheckkla	Shasta	1148-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-8	Replacement	\$50,000
SSI Express, Inc.	San Bernardino	695-1	Replacement	\$50,000
Watsonville Coast Produce, Inc.	Santa Cruz	307-2	Replacement	\$50,000
Vinet Lal Singh	Alameda	1095-1	Replacement	\$50,000
Santa Clara Motor Transport	Santa Clara	520-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-28	Replacement	\$50,000
John Ilejay (Ilejay Trucking)	Los Angeles	940-1	Replacement	\$50,000
Robert Ramorino (Roadstar Trucking, Inc.)	Alameda	659-3	Replacement	\$50,000
Reuser Inc.	Sonoma	1150-2	Replacement	\$50,000
G/R Schultz Family LLP	Santa Clara	532-1	Replacement	\$50,000
Monaghan Enterprises, Inc. dba Cross City Express	Alameda	653-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-53	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-22	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-25	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-56	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-42	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-76	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-59	Replacement	\$50,000
Villa Park Trucking, Inc.	San Bernardino	946-2	Replacement	\$50,000
CamKal Industrial Transport, LLC(Aleta Bryant J.D)	San Francisco	844-1	Replacement	\$50,000
Mauro Alvarez (JM Hauling Company)	Santa Clara	959-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-86	Replacement	\$50,000
KVS Inc.	Mendocino	1158-9	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-4	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-58	Replacement	\$50,000
Audberto Nevarez (A N Trucking)	Alameda	312-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-36	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-64	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-37	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-7	Replacement	\$50,000
Nunley Engineering, Inc.	Sonoma	519-2	Replacement	\$50,000
Doaba Enterprises, LLC	Santa Clara	548-3	Replacement	\$50,000
Doaba Enterprises, LLC	Santa Clara	548-2	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-3	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-3	Replacement	\$50,000
A/E Unlimited dba Quick Mix Concrete	San Mateo	1082-1	Replacement	\$50,000
Kenneth Combs/Vicki Combs	Los Angeles	427-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-33	Replacement	\$50,000
Mark Scheckkla	Shasta	1148-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-27	Replacement	\$50,000
James Atkins (Jimmy Atkins Transportation)	Santa Clara	942-1	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-8	Replacement	\$50,000
Robert Ramorino (Roadstar Trucking, Inc.)	Alameda	659-1	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-6	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-7	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-5	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-79	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-3	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-4	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-47	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-50	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-87	Replacement	\$50,000
Maykel Romero	Alameda	518-1	Replacement	\$50,000
Galletti & Sons, Inc.	Contra Costa	656-1	Replacement	\$50,000

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
Gamberg Metals Co., Inc.	Los Angeles	424-2	Replacement	\$50,000
Carlos Amaya	Alameda	914-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-40	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-62	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-9	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-11	Replacement	\$50,000
Galletti & Sons, Inc.	Contra Costa	656-4	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-6	Replacement	\$50,000
Robert Ramorino (Roadstar Trucking, Inc.)	Alameda	659-2	Replacement	\$50,000
Charles King	Contra Costa	901-1	Replacement	\$50,000
Rock Transport, Inc.	Alameda	1089-3	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-63	Replacement	\$50,000
Don White (Don's Trucking)	Alameda	1030-1	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-3	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-38	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-41	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-77	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-29	Replacement	\$50,000
Gene Kelly	San Mateo	1092-1	Replacement	\$50,000
Salvation Army	Los Angeles	618-18	Replacement	\$50,000
Salvation Army	Los Angeles	618-3	Replacement	\$50,000
Galletti & Sons, Inc.	Contra Costa	656-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-78	Replacement	\$50,000
Pozas Brothers Trucking, Inc.	Alameda	431-1	Replacement	\$50,000
Arborguard, Inc. dba Arborwell, Inc.	Alameda	491-1	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-5	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-2	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-6	Replacement	\$50,000
B & B Paving	Contra Costa	1149-4	Replacement	\$50,000
Michael Whimple dba Road Warriar Trucking	San Mateo	690-1	Replacement	\$50,000
B & B Paving	Contra Costa	1149-2	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-14	Replacement	\$50,000
Stockton Enterprise SLS Inc.	San Joaquin	945-1	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-9	Replacement	\$50,000
B & B Paving	Contra Costa	1149-3	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-5	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-7	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-57	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-8	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-3	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-5	Replacement	\$50,000
F S Trucking Co. Inc.	Santa Clara	463-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-26	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-61	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-4	Replacement	\$50,000
Gap Equipment LLC	Los Angeles	423-1	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-10	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-73	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-6	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-5	Replacement	\$50,000
Keith Dick or Lorraine Dick	Santa Clara	1080-1	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-11	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-4	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-17	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-16	Replacement	\$50,000
Gamberg Metals Co., Inc.	Los Angeles	424-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-21	Replacement	\$50,000

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-9	Replacement	\$50,000
KVS Inc.	Mendocino	1158-7	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-8	Replacement	\$50,000
E. M. Blair Trucking	Contra Costa	702-1	Replacement	\$50,000
Susan Jones	Alameda	1156-1	Replacement	\$50,000
Ed Anglemyer/Sons, Inc. (Anglemyer Crane Rental)	Los Angeles	489-1	Replacement	\$50,000
A/E Unlimited dba Quick Mix Concrete	San Mateo	1082-2	Replacement	\$50,000
Donald Clift (Villa Park Trucking)	Orange	939-3	Replacement	\$50,000
Delta Steel Erectors	Solano	394-1	Replacement	\$50,000
Santa Clara Motor Transport	Santa Clara	520-1	Replacement	\$50,000
Los Altos Garden Supply	Santa Clara	298-1	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-10	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-2	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-9	Replacement	\$50,000
Ed Anglemyer/Sons, Inc. (Anglemyer Crane Rental)	Los Angeles	489-2	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-65	Replacement	\$50,000
Salvation Army	Los Angeles	618-15	Replacement	\$50,000
A&E Unlimited Lse dba QuickMixConcrete	San Mateo	605-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-44	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-68	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-70	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-69	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-85	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-2	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-4	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-71	Replacement	\$50,000
Salvation Army	Los Angeles	618-20	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-7	Replacement	\$50,000
Salvation Army	Los Angeles	618-2	Replacement	\$50,000
Salvation Army	Los Angeles	618-1	Replacement	\$50,000
Salvation Army	Los Angeles	618-17	Replacement	\$50,000
Monaghan Enterprises, Inc. dba Cross City Express	Alameda	653-5	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-12	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-74	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-67	Replacement	\$50,000
Salvation Army	Los Angeles	618-14	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-14	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-13	Replacement	\$50,000
Diversified CPC International, Inc.	Orange	487-1	Replacement	\$50,000
CA Roofing/Building Supply dba CA Shingle & Shake	Contra Costa	516-3	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-1	Replacement	\$50,000
BD&G Sandblasting	Los Angeles	488-3	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-60	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-2	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-1	Replacement	\$50,000
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-15	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-83	Replacement	\$50,000
Vaughn Royal	Alameda	913-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-82	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-75	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-80	Replacement	\$50,000
Monaghan Enterprises, Inc. dba Cross City Express	Alameda	653-4	Replacement	\$50,000
Pete Skikos (SS Skikos Trucking, Inc.)	Sonoma	658-4	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-13	Replacement	\$50,000
Ed Anglemyer/Sons, Inc. (Anglemyer Crane Rental)	Los Angeles	489-3	Replacement	\$50,000
Frank C. Alegre Trucking, Inc.	San Joaquin	1190-12	Replacement	\$50,000
CA Roofing/Building Supply dba CA Shingle & Shake	Contra Costa	516-5	Replacement	\$50,000

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-81	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-66	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-72	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-84	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-49	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-34	Replacement	\$50,000
Walsh Vineyards Management, Inc.	Napa	655-2	Replacement	\$50,000
BD&G Sandblasting	Los Angeles	488-2	Replacement	\$50,000
CA Roofing/Building Supply dba CA Shingle & Shake	Contra Costa	516-4	Replacement	\$50,000
Walsh Vineyards Management, Inc.	Napa	655-1	Replacement	\$50,000
CA Roofing/Building Supply dba CA Shingle & Shake	Contra Costa	516-1	Replacement	\$50,000
MAG Trucking Inc.	Alameda	912-6	Replacement	\$50,000
Peninsula Building Materials	Santa Clara	289-1	Replacement	\$50,000
Michael Dusi Trucking, Inc.	San Luis Obispo	948-3	Replacement	\$50,000
BD&G Sandblasting	Los Angeles	488-4	Replacement	\$50,000
BD&G Sandblasting	Los Angeles	488-1	Replacement	\$50,000
Gardner Trucking Lse (CascadeSierra)	San Joaquin	854-23	Replacement	\$50,000
CA Roofing/Building Supply dba CA Shingle & Shake	Contra Costa	516-2	Replacement	\$50,000
F S Trucking Co. Inc.	Santa Clara	463-2	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-8	Replacement	\$50,000
DCS Trucking, Inc.	Santa Clara	643-2	Replacement	\$50,000
Silvino Rodrigues (SJ Rodrigues Transportation)	Contra Costa	943-1	Replacement	\$50,000
Noah Concrete Corporation	Santa Clara	852-2	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-2	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-3	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-4	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-5	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-6	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-7	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-8	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-10	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-11	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-13	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-19	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-20	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-22	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-23	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-24	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-25	Replacement	\$50,000
Sloan Transport Inc. / Antioch Building Materials	Contra Costa	910-1	Replacement	\$50,000
John Grifall (Grifall Trucking, Inc.)	Santa Clara	856-1	Replacement	\$50,000
John Grifall (Grifall Trucking, Inc.)	Santa Clara	856-2	Replacement	\$50,000
John Grifall (Grifall Trucking, Inc.)	Santa Clara	856-3	Replacement	\$50,000
John Grifall (Grifall Trucking, Inc.)	Santa Clara	856-4	Replacement	\$50,000
John Grifall (Grifall Trucking, Inc.)	Santa Clara	856-5	Replacement	\$50,000
Shumate Enterprises, LLC	San Francisco	1085-3	Replacement	\$50,000
Robert M. Grifall (Grifall Trucking, Inc.)	Santa Clara	858-1	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-2	Replacement	\$50,000
DIMCO, Inc.	San Mateo	1020-1	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-7	Replacement	\$50,000
Galletti & Sons, Inc.	Contra Costa	656-3	Replacement	\$50,000

Attachment 1 - Other Trucks Recommended for Replacement Funding

Applicant Name	County	Project Name	Project	State Investment (\$)
		Total PM Benefits (lbs)	Total NOX Benefits (lbs)	Total Emission Benefits (NOx + PM*20) (lbs)
Total - 336 replacements	\$16,800,000	310,541	4,585,185	10,796,003

Attachment 1 - Other Trucks Recommended for Retrofit

Applicant Name	County	Project Name	Project	State Investment (\$)
Mike Campbell & Associates	San Bernardino	651-16	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-21	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-20	Level 3 PM Retrofit	\$5,000
Sukhwinder S. Kang dba Kang Trucking	Solano	1198-1	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-13	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-23	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-22	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-24	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-12	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-9	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-14	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-6	Level 3 PM Retrofit	\$5,000
Dhandwar Bros. Trucking Inc.	Alameda	318-1	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-7	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-15	Level 3 PM Retrofit	\$5,000
Liwei Xue (BBC Trucking)	Alameda	351-1	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-8	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-4	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-11	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-10	Level 3 PM Retrofit	\$5,000
Jose A. Chicas	Contra Costa	1022-1	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-5	Level 3 PM Retrofit	\$5,000
Mario J. Ramos	Contra Costa	1021-1	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-3	Level 3 PM Retrofit	\$5,000
Sloan Transport	Contra Costa	1099-4	Level 3 PM Retrofit	\$5,000
Sloan Transport	Contra Costa	1099-3	Level 3 PM Retrofit	\$5,000
Sloan Transport	Contra Costa	1099-2	Level 3 PM Retrofit	\$5,000
Sloan Transport	Contra Costa	1099-5	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-3	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-66	Level 3 PM Retrofit	\$5,000
S&W Transportation, Inc.	San Mateo	691-3	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-8	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-7	Level 3 PM Retrofit	\$5,000
S&W Transportation, Inc.	San Mateo	691-1	Level 3 PM Retrofit	\$5,000
Joseph Bezzi	Alameda	384-1	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-1	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-28	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-27	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-57	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-6	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-5	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-71	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-70	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-67	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-65	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-35	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-34	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-32	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-2	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-4	Level 3 PM Retrofit	\$5,000
Barrett Trade/Finance Lsr/Russo Environmtl Svc Lse	Contra Costa	648-5	Level 3 PM Retrofit	\$5,000
Barrett Trade/Finance Lsr/Russo Environmtl Svc Lse	Contra Costa	648-3	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-12	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-11	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-10	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-9	Level 3 PM Retrofit	\$5,000

Attachment 1 - Other Trucks Recommended for Retrofit

Applicant Name	County	Project Name	Project	State Investment (\$)
Gardner Trucking/Dirksen Transportation	San Joaquin	650-8	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-7	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-6	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-60	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-59	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-58	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-29	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-18	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-17	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-16	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-15	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-14	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-13	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-37	Level 3 PM Retrofit	\$5,000
Barrett Trade/Finance Lsr/Russo Environmtl Svc Lse	Contra Costa	648-2	Level 3 PM Retrofit	\$5,000
Mike Campbell & Associates	San Bernardino	651-19	Level 3 PM Retrofit	\$5,000
Barrett Trade/Finance Lsr/Russo Environmtl Svc Lse	Contra Costa	648-1	Level 3 PM Retrofit	\$5,000
Duran & Dimas Trucking Inc.	Santa Clara	1196-2	Level 3 PM Retrofit	\$5,000
Kawahara Nurseries	Santa Clara	1097-5	Level 3 PM Retrofit	\$5,000
Kawahara Nurseries	Santa Clara	1097-4	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-62	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-61	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-22	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-21	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-20	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-19	Level 3 PM Retrofit	\$5,000
Duran & Dimas Trucking Inc.	Santa Clara	1196-3	Level 3 PM Retrofit	\$5,000
Victor Salazar Pena	Stanislaus	619-1	Level 3 PM Retrofit	\$5,000
Barrett Trade/Finance Lsr/Russo Environmtl Svc Lse	Contra Costa	648-4	Level 3 PM Retrofit	\$5,000
Sloan Transport	Contra Costa	1099-1	Level 3 PM Retrofit	\$5,000
The Salvation Army	San Diego	1199-1	Level 3 PM Retrofit	\$5,000
Antioch Building Materials	Contra Costa	1100-3	Level 3 PM Retrofit	\$5,000
Galletti & Sons, Inc.	Contra Costa	657-3	Level 3 PM Retrofit	\$5,000
Noah Concrete Corporation	Santa Clara	853-1	Level 3 PM Retrofit	\$5,000
Noah Concrete Corporation	Santa Clara	853-2	Level 3 PM Retrofit	\$5,000
Walsh Vineyards Management, Inc.	Napa	654-2	Level 3 PM Retrofit	\$5,000
LaDonna Elam (L&D Elam Ag. Enterprise)	Santa Clara	547-1	Level 3 PM Retrofit	\$5,000
Dena Elam (L&D Elam Ag. Enterprise)	Santa Clara	546-1	Level 3 PM Retrofit	\$5,000
Dena Elam (L&D Elam Ag. Enterprise)	Santa Clara	546-2	Level 3 PM Retrofit	\$5,000
Galletti & Sons, Inc.	Contra Costa	657-6	Level 3 PM Retrofit	\$5,000
Walsh Vineyards Management, Inc.	Napa	654-3	Level 3 PM Retrofit	\$5,000
Mike Vallergera (Vallergera Trucking)	Napa	620-1	Level 3 PM Retrofit	\$5,000
Dewane Durocher	Santa Clara	704-1	Level 3 PM Retrofit	\$5,000
Guan H. Wu	Alameda	345-1	Level 3 PM Retrofit	\$5,000
Nguyen Tam Minh (US Duong, Inc.)	Santa Clara	413-1	Level 3 PM Retrofit	\$5,000
Kaiting Jin (BBC Trucking)	Alameda	352-1	Level 3 PM Retrofit	\$5,000
Hector Del Cid (HDC Trucking)	San Mateo	368-1	Level 3 PM Retrofit	\$5,000
Allan L. Verino	San Mateo	386-1	Level 3 PM Retrofit	\$5,000
Jose Galvan dba Galvan Trucking	San Mateo	639-1	Level 3 PM Retrofit	\$5,000
Kawahara Nurseries	Santa Clara	1097-3	Level 3 PM Retrofit	\$5,000
Sloan Transport	Contra Costa	1099-6	Level 3 PM Retrofit	\$5,000
Jasmer Singh (Simran Trucking)	Santa Cruz	1019-1	Level 3 PM Retrofit	\$5,000
Masood Ahmadzai	Sacramento	1023-1	Level 3 PM Retrofit	\$5,000
Masood Ahmadzai	Sacramento	1023-2	Level 3 PM Retrofit	\$5,000
Gardner Trucking/Dirksen Transportation	San Joaquin	650-30	Level 3 PM Retrofit	\$5,000
Duran & Dimas Trucking Inc.	Santa Clara	1196-1	Level 3 PM Retrofit	\$5,000

Attachment 1 - Other Trucks Recommended for Retrofit

Applicant Name	County	Project Name	Project	State Investment (\$)
Walsh Vineyards Management, Inc.	Napa	654-1	Level 3 PM Retrofit	\$5,000
S&W Transportation, Inc.	San Mateo	691-2	Level 3 PM Retrofit	\$5,000
SN Sands Corp. dba S&S Trucking	Alameda	517-1	Level 3 PM Retrofit	\$5,000

	Total Dollars	Total PM Benefits (lbs)	Total NOX Benefits (lbs)	Total Emission Benefits (NOx + PM*20) (lbs)
Total - 115 retrofits	\$575,000	30,341	310,389	917217

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Thuan Vo	Santa Clara	451-1	Level 3 PM Retrofit	\$15,000
Shalveen Singh (S&S Trucking)	Stanislaus	415-1	Level 3 PM Retrofit	\$15,000
Richard Padovani (C Trans)	Alameda	917-3	Level 3 PM Retrofit	\$15,000
Richard Padovani (C Trans)	Alameda	917-2	Level 3 PM Retrofit	\$15,000
Richard Padovani (C Trans)	Alameda	917-1	Level 3 PM Retrofit	\$15,000
Leonel Acosta	San Joaquin	771-1	Level 3 PM Retrofit	\$15,000
Dung Quoc Nguyen	Alameda	188-1	Level 3 PM Retrofit	\$15,000
Guillermo Garcia	San Joaquin	475-1	Level 3 PM Retrofit	\$15,000
Kamal Trucking Corporation	Alameda	835-1	Level 3 PM Retrofit	\$15,000
Loc Le/Le Van Le	Alameda	416-1	Level 3 PM Retrofit	\$15,000
Jorge Pintor	Contra Costa	930-1	Level 3 PM Retrofit	\$15,000
Huy Chay Voong/Clean Air Logix, LLC	Alameda	26-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc., dba Rodgers Trucking Co.	Alameda	237-2	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-5	Level 3 PM Retrofit	\$15,000
Loc Trinh	Alameda	1094-1	Level 3 PM Retrofit	\$15,000
Narinder Singh	Alameda	181-1	Level 3 PM Retrofit	\$15,000
Mandhir Singh	San Joaquin	193-1	Level 3 PM Retrofit	\$15,000
Dung Van Vo	Alameda	539-1	Level 3 PM Retrofit	\$15,000
Simon Zerai	Contra Costa	381-1	Level 3 PM Retrofit	\$15,000
Juan Alvarez	Alameda	364-1	Level 3 PM Retrofit	\$15,000
Nery Guerra	San Joaquin	57-1	Level 3 PM Retrofit	\$15,000
Marcos G. Garcia dba Horizon Frht Systems, Inc.	Alameda	610-1	Level 3 PM Retrofit	\$15,000
Denis Flores	San Joaquin	412-1	Level 3 PM Retrofit	\$15,000
Surjan Singh	Alameda	186-2	Level 3 PM Retrofit	\$15,000
Surjan Singh	Alameda	186-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-6	Level 3 PM Retrofit	\$15,000
Ernesto Figueroa (Figueroa Trucking)	Alameda	1014-1	Level 3 PM Retrofit	\$15,000
Woldu N. Tesfandrias	San Joaquin	495-1	Level 3 PM Retrofit	\$15,000
Julio Narugez	San Mateo	38-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-8	Level 3 PM Retrofit	\$15,000
Teklay Kassa	Alameda	1017-1	Level 3 PM Retrofit	\$15,000
Rodolfo Acosta	San Joaquin	766-1	Level 3 PM Retrofit	\$15,000
Trans-Freight Express (App not present)	Alameda	545-5	Level 3 PM Retrofit	\$15,000
Qui Le	Santa Clara	84-1	Level 3 PM Retrofit	\$15,000
Brian K. Ung	Alameda	698-1	Level 3 PM Retrofit	\$15,000
Brian K. Ung	Alameda	698-1	Level 3 PM Retrofit	\$15,000
Mussie Giorgis	Alameda	39-1	Level 3 PM Retrofit	\$15,000
Huynh Hong	Santa Clara	133-1	Level 3 PM Retrofit	\$15,000
The Lew Family Limited Partnership	Alameda	183-1	Level 3 PM Retrofit	\$15,000
Malkiat Singh Nijjar (MS Nijjar Trucking)	Alameda	360-1	Level 3 PM Retrofit	\$15,000
Nekone Oriyavong (OK Trucking)	Contra Costa	369-1	Level 3 PM Retrofit	\$15,000
Baljit Singh	Alameda	686-1	Level 3 PM Retrofit	\$15,000
Praveen Narayan	Alameda	563-1	Level 3 PM Retrofit	\$15,000
Elmo Menefee (EM Transportation)	Sacramento	647-1	Level 3 PM Retrofit	\$15,000
Sy A Hong	Santa Clara	61-1	Level 3 PM Retrofit	\$15,000
Harvinder Singh	Sutter	29-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-1	Level 3 PM Retrofit	\$15,000
Sherbaf Mohammad	Santa Clara	121-1	Level 3 PM Retrofit	\$15,000
Rodolfo E. Sermeno	San Joaquin	45-1	Level 3 PM Retrofit	\$15,000
Marcos B. Dequeiroz	Contra Costa	925-1	Level 3 PM Retrofit	\$15,000
Tuan Quoc Vo	Alameda	376-1	Level 3 PM Retrofit	\$15,000
Damon Nears	Alameda	359-1	Level 3 PM Retrofit	\$15,000
Eddie Carver	Contra Costa	740-1	Level 3 PM Retrofit	\$15,000
Tony Nguyen	Santa Clara	454-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Sergio Matus	San Joaquin	58-1	Level 3 PM Retrofit	\$15,000
Hernaldo Vanegas (Vanegas Freight Tansport)	Alameda	649-2	Level 3 PM Retrofit	\$15,000
Hernaldo Vanegas (Vanegas Freight Tansport)	Alameda	649-1	Level 3 PM Retrofit	\$15,000
Mesgang Mulgeta	Alameda	42-1	Level 3 PM Retrofit	\$15,000
Travis Lam	Santa Clara	66-1	Level 3 PM Retrofit	\$15,000
Loc Vien Tu	Alameda	64-1	Level 3 PM Retrofit	\$15,000
Handher F. G. Dos Santos (Santos Trucking)	San Mateo	561-1	Level 3 PM Retrofit	\$15,000
Marcos Carvalho	San Francisco	745-1	Level 3 PM Retrofit	\$15,000
Marcio Luiz Silva	San Mateo	560-1	Level 3 PM Retrofit	\$15,000
Randhir Singh	Alameda	52-1	Level 3 PM Retrofit	\$15,000
Ali Mozahhabian	Alameda	820-1	Level 3 PM Retrofit	\$15,000
Hardeep Singh	San Joaquin	452-1	Level 3 PM Retrofit	\$15,000
James Truong	Alameda	78-1	Level 3 PM Retrofit	\$15,000
Jorge Alberto Martinez	Alameda	348-1	Level 3 PM Retrofit	\$15,000
Balhar Natt	San Joaquin	456-1	Level 3 PM Retrofit	\$15,000
Juan F. Romero	Alameda	91-1	Level 3 PM Retrofit	\$15,000
Hien Ngo	Contra Costa	62-1	Level 3 PM Retrofit	\$15,000
Nabor Estudillo	San Joaquin	59-1	Level 3 PM Retrofit	\$15,000
Hai Pham	Santa Clara	56-1	Level 3 PM Retrofit	\$15,000
Kuldeep Singh	Contra Costa	50-1	Level 3 PM Retrofit	\$15,000
Melchor Javier Ortega (Tighe Drayage)	Alameda	553-1	Level 3 PM Retrofit	\$15,000
Trans-Freight Express (App not present)	Alameda	545-2	Level 3 PM Retrofit	\$15,000
Minh Duy Dao	Alameda	624-1	Level 3 PM Retrofit	\$15,000
Pan Guoshen	Alameda	763-1	Level 3 PM Retrofit	\$15,000
Gurpreet Singh	Alameda	111-1	Level 3 PM Retrofit	\$15,000
Trans-Freight Express (App not present)	Alameda	545-6	Level 3 PM Retrofit	\$15,000
Carlos Jordan	Alameda	826-1	Level 3 PM Retrofit	\$15,000
Francisco Gonzalez	San Joaquin	453-1	Level 3 PM Retrofit	\$15,000
Sai Man Chan	Alameda	104-1	Level 3 PM Retrofit	\$15,000
Manjit Panesar	Contra Costa	44-1	Level 3 PM Retrofit	\$15,000
Laurence Lee (S.K. Trucking)	San Francisco	976-1	Level 3 PM Retrofit	\$15,000
Carlos Jordan	Alameda	826-2	Level 3 PM Retrofit	\$15,000
CTP Transportation	Alameda	937-1	Level 3 PM Retrofit	\$15,000
Irabal Jose Valenca (World Transportation Co.)	Alameda	924-1	Level 3 PM Retrofit	\$15,000
Carlos Jordan	Alameda	826-3	Level 3 PM Retrofit	\$15,000
Porfirio Diaz	Alameda	47-1	Level 3 PM Retrofit	\$15,000
Gurvinder Singh	Alameda	41-1	Level 3 PM Retrofit	\$15,000
An Nguyen	Alameda	79-1	Level 3 PM Retrofit	\$15,000
Francisco Gonzalez	San Joaquin	53-1	Level 3 PM Retrofit	\$15,000
Paramjeet Singh Sandhu, dba Sandhu Bros Trans	San Joaquin	170-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-7	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-12	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-9	Level 3 PM Retrofit	\$15,000
Jaswinder Kooner Singh	San Joaquin	51-1	Level 3 PM Retrofit	\$15,000
Gurnam Singh	Alameda	43-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-10	Level 3 PM Retrofit	\$15,000
Kahendra K. Charitar	San Mateo	361-1	Level 3 PM Retrofit	\$15,000
Singh Pritam	San Joaquin	130-1	Level 3 PM Retrofit	\$15,000
Frank Ghigione, Inc., dba Rodgers Trucking Co.	Alameda	237-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-11	Level 3 PM Retrofit	\$15,000
Mauricio Gonzalez	Alameda	49-1	Level 3 PM Retrofit	\$15,000
John E. Anderson(Gold Coast Transportation)	Alameda	1173-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-4	Level 3 PM Retrofit	\$15,000
Singh Pargat	San Joaquin	129-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Danilo Barillas (Barillas Trucking)	Alameda	776-2	Level 3 PM Retrofit	\$15,000
Danny Dihn	San Francisco	36-1	Level 3 PM Retrofit	\$15,000
Du Nguyen	Santa Clara	88-1	Level 3 PM Retrofit	\$15,000
Mahan Parvizi	Santa Clara	22-1	Level 3 PM Retrofit	\$15,000
Seyed Ali Tajalli	San Mateo	68-1	Level 3 PM Retrofit	\$15,000
Ken Yong Qiang Chen (Forward Transportation)	San Francisco	849-1	Level 3 PM Retrofit	\$15,000
Dan Nham	San Francisco	89-1	Level 3 PM Retrofit	\$15,000
Andy Bay Nguyen	Santa Clara	80-1	Level 3 PM Retrofit	\$15,000
Parminder Singh Hundal	Alameda	185-1	Level 3 PM Retrofit	\$15,000
Dat Pham	Alameda	90-1	Level 3 PM Retrofit	\$15,000
Thach Chau	Santa Clara	60-1	Level 3 PM Retrofit	\$15,000
Rodolfo Garcia	Contra Costa	46-1	Level 3 PM Retrofit	\$15,000
Danilo Barillas (Barillas Trucking)	Alameda	776-1	Level 3 PM Retrofit	\$15,000
Frederick Duane Dunn (Dunn Transport)	Yolo	646-1	Level 3 PM Retrofit	\$15,000
Binh Cam	Santa Clara	87-1	Level 3 PM Retrofit	\$15,000
Jarnail Singh Bhele	Sutter	28-1	Level 3 PM Retrofit	\$15,000
Naseer A. Khan	Contra Costa	15-1	Level 3 PM Retrofit	\$15,000
Trai Duc Nguyen	Alameda	622-1	Level 3 PM Retrofit	\$15,000
Gurpreet Singh	Sutter	155-1	Level 3 PM Retrofit	\$15,000
Singh Manohar	Alameda	154-1	Level 3 PM Retrofit	\$15,000
German Rivas	Alameda	983-1	Level 3 PM Retrofit	\$15,000
Kiet Quoc Son	Santa Clara	82-1	Level 3 PM Retrofit	\$15,000
Fitsum Teklay Mender	San Francisco	35-1	Level 3 PM Retrofit	\$15,000
Singh Kallu Sukhdev	Sutter	172-2	Level 3 PM Retrofit	\$15,000
Rafael Gutierrez	Alameda	48-1	Level 3 PM Retrofit	\$15,000
Yingming Huo	Santa Clara	350-1	Level 3 PM Retrofit	\$15,000
Oscar Sanchez	Alameda	997-1	Level 3 PM Retrofit	\$15,000
Louis Nguyen	Santa Clara	76-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-3	Level 3 PM Retrofit	\$15,000
Alonzo Melicemo Juarez	San Francisco	34-1	Level 3 PM Retrofit	\$15,000
Vinh Nguyen	Santa Clara	623-1	Level 3 PM Retrofit	\$15,000
Niuloa Ken Mesui (Bridge Terminal Transport)	Alameda	31-1	Level 3 PM Retrofit	\$15,000
Issa Transport Services, LLC	Alameda	839-3	Level 3 PM Retrofit	\$15,000
Tung Thanh Nguyen	Santa Clara	85-1	Level 3 PM Retrofit	\$15,000
Rajinder Singh	Alameda	182-1	Level 3 PM Retrofit	\$15,000
Nelson Nguyen	San Joaquin	207-1	Level 3 PM Retrofit	\$15,000
Singh Kallu Sukhdev	Sutter	172-1	Level 3 PM Retrofit	\$15,000
Quang Le	Alameda	63-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-2	Level 3 PM Retrofit	\$15,000
Kishore Chandra	Contra Costa	909-1	Level 3 PM Retrofit	\$15,000
Singh Inderjit	San Joaquin	171-1	Level 3 PM Retrofit	\$15,000
Singh Jagmohan	San Joaquin	168-1	Level 3 PM Retrofit	\$15,000
Tran Tony Thanh	Stanislaus	101-1	Level 3 PM Retrofit	\$15,000
Cuong Minh Pham	Santa Clara	375-1	Level 3 PM Retrofit	\$15,000
Singh Prabhjit	Alameda	173-1	Level 3 PM Retrofit	\$15,000
Jaime Segura	Contra Costa	27-1	Level 3 PM Retrofit	\$15,000
Yalew Alemayehi	Alameda	929-1	Level 3 PM Retrofit	\$15,000
John Nguyen (Mason Dixon, Inc.)	Alameda	366-1	Level 3 PM Retrofit	\$15,000
Singh Harinder	San Joaquin	175-1	Level 3 PM Retrofit	\$15,000
Kulvir Singh	Alameda	174-1	Level 3 PM Retrofit	\$15,000
Singh Joginder	San Joaquin	169-1	Level 3 PM Retrofit	\$15,000
Carlos Linarez	Solano	760-1	Level 3 PM Retrofit	\$15,000
Marcos Ramos	Contra Costa	817-1	Level 3 PM Retrofit	\$15,000
Trung Vo	Alameda	54-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Baljit Singh Sandhu	Stanislaus	199-1	Level 3 PM Retrofit	\$15,000
Dai Huynh	Alameda	55-1	Level 3 PM Retrofit	\$15,000
Dao Thanh Van	Alameda	10-1	Level 3 PM Retrofit	\$15,000
Jagdev Singh	Contra Costa	176-1	Level 3 PM Retrofit	\$15,000
Long Phan	Santa Clara	77-1	Level 3 PM Retrofit	\$15,000
Avila Gonzalo Gonzalez	Alameda	522-1	Level 3 PM Retrofit	\$15,000
Kee Ngei Wong	San Francisco	725-1	Level 3 PM Retrofit	\$15,000
Philip Hx Chan	San Francisco	541-1	Level 3 PM Retrofit	\$15,000
Najibullah Ghafar	Alameda	13-1	Level 3 PM Retrofit	\$15,000
Mohammad Kakar (Team Transportation Services)	Alameda	979-1	Level 3 PM Retrofit	\$15,000
Nelson Logistic Services (Jeffery Ting)	San Mateo	126-1	Level 3 PM Retrofit	\$15,000
Jose Carlos Arevalo(Shipper Transport Express)	Alameda	991-1	Level 3 PM Retrofit	\$15,000
Carlos Romo	Alameda	919-1	Level 3 PM Retrofit	\$15,000
Santiago C. Aguilar(Aguilar Trucking)	Napa	1170-1	Level 3 PM Retrofit	\$15,000
Sandhu Rominder Singh	Alameda	152-1	Level 3 PM Retrofit	\$15,000
Danny Anhao	San Joaquin	802-1	Level 3 PM Retrofit	\$15,000
Francisco Peralta (Vanessas Trucking)	Fresno	977-1	Level 3 PM Retrofit	\$15,000
Ramiro Mijia Jeronimo	San Francisco	258-1	Level 3 PM Retrofit	\$15,000
Jorge Navichoque	Solano	936-1	Level 3 PM Retrofit	\$15,000
Ng Chung Ying	Alameda	116-1	Level 3 PM Retrofit	\$15,000
Vu Anh Vo	Santa Clara	86-1	Level 3 PM Retrofit	\$15,000
Jawed Khurush	Alameda	816-1	Level 3 PM Retrofit	\$15,000
Blaise Hoang	Santa Clara	458-1	Level 3 PM Retrofit	\$15,000
Juan Alvarado	Alameda	635-1	Level 3 PM Retrofit	\$15,000
Ranjit Singh	San Joaquin	177-2	Level 3 PM Retrofit	\$15,000
Ying Tu Xiao	Alameda	20-1	Level 3 PM Retrofit	\$15,000
Phong Pham Ha Gia (VA Transportation)	Alameda	504-1	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-9	Level 3 PM Retrofit	\$15,000
Leung Man Kong	Alameda	18-1	Level 3 PM Retrofit	\$15,000
VA Transportation	San Francisco	7-2	Level 3 PM Retrofit	\$15,000
C&C Transportation(Chun Kuen Lee)	Contra Costa	1169-1	Level 3 PM Retrofit	\$15,000
Hugo Palma	San Joaquin	723-1	Level 3 PM Retrofit	\$15,000
Jim Bobby Hamilton	Alameda	261-1	Level 3 PM Retrofit	\$15,000
Khong Dinh dba D&K Trucking	Alameda	790-1	Level 3 PM Retrofit	\$15,000
Wai-Hung Au	San Francisco	370-1	Level 3 PM Retrofit	\$15,000
Michael Ferry (Michael Ferry Trucking)	Solano	920-1	Level 3 PM Retrofit	\$15,000
Tsegay G. Ghebrekirstos	Alameda	592-1	Level 3 PM Retrofit	\$15,000
Jasbir Singh Sandhu	Solano	687-1	Level 3 PM Retrofit	\$15,000
Hector Escobar	San Francisco	792-1	Level 3 PM Retrofit	\$15,000
Montana Trucking/Manila S.	Contra Costa	975-1	Level 3 PM Retrofit	\$15,000
Palla Bains Trucking	Santa Clara	19-1	Level 3 PM Retrofit	\$15,000
Chhy Choeum	Stanislaus	387-1	Level 3 PM Retrofit	\$15,000
Deep Singh	Contra Costa	738-1	Level 3 PM Retrofit	\$15,000
Ernesto Castaneda Cortez	Santa Clara	574-1	Level 3 PM Retrofit	\$15,000
Marc Anthony/Anthony L. Sanders	Alameda	263-1	Level 3 PM Retrofit	\$15,000
Koon He Chan	San Francisco	814-1	Level 3 PM Retrofit	\$15,000
Jones H. Liu	Alameda	807-1	Level 3 PM Retrofit	\$15,000
Nelson Logistic Services (Jeffery Ting)	San Mateo	126-2	Level 3 PM Retrofit	\$15,000
Ricky James Patton	Alameda	272-1	Level 3 PM Retrofit	\$15,000
Khaled Ali (Shippers Transport Express)	Alameda	1003-1	Level 3 PM Retrofit	\$15,000
Can Yuan Chen	Alameda	934-1	Level 3 PM Retrofit	\$15,000
Antonio A. Nunes	San Francisco	1203-1	Level 3 PM Retrofit	\$15,000
Donvu Nguyen	Santa Clara	457-1	Level 3 PM Retrofit	\$15,000
Vinh Dinh	Santa Clara	455-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
John Nguyen	Santa Clara	450-1	Level 3 PM Retrofit	\$15,000
Jorge Alvarado	Alameda	555-1	Level 3 PM Retrofit	\$15,000
Chuyen Dinh Ngo	Santa Clara	65-1	Level 3 PM Retrofit	\$15,000
Agustin William N Macario	San Francisco	269-1	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-10	Level 3 PM Retrofit	\$15,000
Clyde Haynes (New Leaf Trucking)	Alameda	32-1	Level 3 PM Retrofit	\$15,000
Xing Hai Zhong	San Francisco	932-1	Level 3 PM Retrofit	\$15,000
Savong En	Stanislaus	916-1	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-17	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-16	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-15	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-14	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-12	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-11	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-9	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-8	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-7	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-6	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-5	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-4	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-3	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-2	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-1	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-8	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-3	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-2	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-1	Level 3 PM Retrofit	\$15,000
Roberto Ayala (Ayala Trucking)	Alameda	478-1	Level 3 PM Retrofit	\$15,000
Ramon Garcia Martinez and Jorge Garcia	Sacramento	1004-1	Level 3 PM Retrofit	\$15,000
Pedro Gomez and Carlos Umanzo	Alameda	1002-1	Level 3 PM Retrofit	\$15,000
Gerado Martinez	Alameda	796-1	Level 3 PM Retrofit	\$15,000
Alfonso D. Campos/ Policarpio M. Alvear	Contra Costa	249-1	Level 3 PM Retrofit	\$15,000
Anthony Hem	Stanislaus	921-1	Level 3 PM Retrofit	\$15,000
Thomas Soto/ Mata Hugo (Soto Trucking)	Contra Costa	243-1	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-7	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-6	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-5	Level 3 PM Retrofit	\$15,000
North Bay Container, Inc.	Alameda	1188-4	Level 3 PM Retrofit	\$15,000
Hugo Mejia	Alameda	1006-1	Level 3 PM Retrofit	\$15,000
Joe Chan	San Francisco	349-1	Level 3 PM Retrofit	\$15,000
Wei Jian Chen	San Francisco	719-1	Level 3 PM Retrofit	\$15,000
Ho-Keung Yuen (Timi Transportation)	Alameda	466-1	Level 3 PM Retrofit	\$15,000
Xiang Qian Zhang (China Ahead Trucking Inc.)	Alameda	931-1	Level 3 PM Retrofit	\$15,000
Frank Adams	Alameda	201-1	Level 3 PM Retrofit	\$15,000
Rosalina Chavez	Alameda	811-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-10	Level 3 PM Retrofit	\$15,000
Ever F. Cortez	Stanislaus	567-1	Level 3 PM Retrofit	\$15,000
Ramon Mejia (Mejia Trucking)	Alameda	245-1	Level 3 PM Retrofit	\$15,000
Guang Yao Li (Cool Bull Express, Inc.)	Alameda	465-1	Level 3 PM Retrofit	\$15,000
Gong Vue Liu	Alameda	323-1	Level 3 PM Retrofit	\$15,000
Tam Van Huynh	Sacramento	250-1	Level 3 PM Retrofit	\$15,000
Daniel T. Streeter (D&E Streeter Trucking)	Sonoma	459-1	Level 3 PM Retrofit	\$15,000
Hector E. Flores dba Flores Trucking	Alameda	514-1	Level 3 PM Retrofit	\$15,000
Mario Ernesto Reyes	Contra Costa	984-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Auduong Ha Xay	Alameda	115-1	Level 3 PM Retrofit	\$15,000
Diamond Freight System Inc.	San Francisco	918-2	Level 3 PM Retrofit	\$15,000
Peter Ocso	Monterey	588-1	Level 3 PM Retrofit	\$15,000
Eduardo Guzman	Alameda	992-1	Level 3 PM Retrofit	\$15,000
Quanny Bui	Alameda	75-1	Level 3 PM Retrofit	\$15,000
Yilman A Navarrette	Contra Costa	270-1	Level 3 PM Retrofit	\$15,000
Julio A. Franco (Franco's Trucking)	Alameda	242-1	Level 3 PM Retrofit	\$15,000
Mutual Express Company	Alameda	1197-1	Level 3 PM Retrofit	\$15,000
Tuan Anh Phan	Santa Clara	5-1	Level 3 PM Retrofit	\$15,000
Juan Jose Portillo	Contra Costa	256-1	Level 3 PM Retrofit	\$15,000
Highway Trucking Co.	Alameda	1007-3	Level 3 PM Retrofit	\$15,000
Israel Recinos dba Recinos Trucking	San Mateo	708-1	Level 3 PM Retrofit	\$15,000
Sergio Perez Limon	Napa	265-1	Level 3 PM Retrofit	\$15,000
Xiang Guo Xu	Alameda	982-1	Level 3 PM Retrofit	\$15,000
Bashar Abunijem (BLM Trucking)	San Mateo	469-1	Level 3 PM Retrofit	\$15,000
Policarpio Manriquez Alrear	Contra Costa	241-1	Level 3 PM Retrofit	\$15,000
Ouk Jimmy O	Alameda	105-1	Level 3 PM Retrofit	\$15,000
Dung Van Truong	Santa Clara	1096-1	Level 3 PM Retrofit	\$15,000
William Xavier Jones	Santa Clara	83-1	Level 3 PM Retrofit	\$15,000
Snider Lsg/Adrien A. Fecteau III Lse.	Contra Costa	609-1	Level 3 PM Retrofit	\$15,000
VPL, Inc.	San Joaquin	502-13	Level 3 PM Retrofit	\$15,000
Toan Quy Luu	San Francisco	244-1	Level 3 PM Retrofit	\$15,000
Diamond Freight System Inc.	San Francisco	918-1	Level 3 PM Retrofit	\$15,000
Moz Cipriano Jose	San Joaquin	107-1	Level 3 PM Retrofit	\$15,000
Anthony Furtch	Alameda	33-1	Level 3 PM Retrofit	\$15,000
Amin Nabizad	Alameda	933-1	Level 3 PM Retrofit	\$15,000
Jesus A. Alas (Alas Trucking)	Contra Costa	590-1	Level 3 PM Retrofit	\$15,000
Juan Navarro	Contra Costa	260-1	Level 3 PM Retrofit	\$15,000
Jose Angel Artiga (Golden Bay Trucking)	Alameda	990-1	Level 3 PM Retrofit	\$15,000
Highway Trucking Co.	Alameda	1007-2	Level 3 PM Retrofit	\$15,000
Steven S. Jan	Alameda	585-1	Level 3 PM Retrofit	\$15,000
Esayas Gebregergish	Alameda	906-1	Level 3 PM Retrofit	\$15,000
Leonel Siliezar/Anabella Reyes	Sonoma	419-1	Level 3 PM Retrofit	\$15,000
Phuoc Quy Luu	San Francisco	371-1	Level 3 PM Retrofit	\$15,000
Jose A. Galdamez	Alameda	840-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-7	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-9	Level 3 PM Retrofit	\$15,000
Frank Fu	Alameda	240-1	Level 3 PM Retrofit	\$15,000
Richard Wang (National Recycling Corp.)	Alameda	203-2	Level 3 PM Retrofit	\$15,000
Jia Le Xue	Alameda	681-1	Level 3 PM Retrofit	\$15,000
Alan Ng	Alameda	662-1	Level 3 PM Retrofit	\$15,000
Kevin Leonard (P&R Trucking)	Alameda	236-1	Level 3 PM Retrofit	\$15,000
Roger Alcides Salvador (P&R Trucking)	Solano	226-1	Level 3 PM Retrofit	\$15,000
Sergio Espinosa (P&R Trucking)	Sonoma	225-1	Level 3 PM Retrofit	\$15,000
Reza T. Ghazanfari	Napa	486-1	Level 3 PM Retrofit	\$15,000
Wilson Chung	Alameda	526-1	Level 3 PM Retrofit	\$15,000
Harinder Singh (Bridge Terminal Transport)	Sacramento	1001-1	Level 3 PM Retrofit	\$15,000
Ren Kong	Alameda	100-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-8	Level 3 PM Retrofit	\$15,000
Luis A. Guzman	Sacramento	737-1	Level 3 PM Retrofit	\$15,000
Sammie Stroughter (P&R Trucking)	Solano	224-1	Level 3 PM Retrofit	\$15,000
Oscar Alberto Santos	Alameda	556-1	Level 3 PM Retrofit	\$15,000
Hung Quoe Hoang	Alameda	246-1	Level 3 PM Retrofit	\$15,000
Guo He Wu	Alameda	678-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Juan Vasquez (Vasquez Transport)	Alameda	784-1	Level 3 PM Retrofit	\$15,000
Manuel L. Villena	Santa Clara	251-1	Level 3 PM Retrofit	\$15,000
Thien H. Do	Shasta	978-1	Level 3 PM Retrofit	\$15,000
Jose Vidal Preza	Contra Costa	1010-1	Level 3 PM Retrofit	\$15,000
Tighe Drayage Co.	San Francisco	356-3	Level 3 PM Retrofit	\$15,000
Jia Hui Wen	San Francisco	806-1	Level 3 PM Retrofit	\$15,000
Manuuli Tauefa	Alameda	673-1	Level 3 PM Retrofit	\$15,000
Mohammed Hakik (P&R Trucking)	San Mateo	217-1	Level 3 PM Retrofit	\$15,000
Gajjan Kang	Alameda	513-1	Level 3 PM Retrofit	\$15,000
Wei Jin Huang (Forward Transportation)	San Francisco	847-1	Level 3 PM Retrofit	\$15,000
Eric Liao	Alameda	599-1	Level 3 PM Retrofit	\$15,000
Bartolome Joaquin	Alameda	672-1	Level 3 PM Retrofit	\$15,000
Parnelli F. Rudolph (P&R Trucking)	Solano	227-1	Level 3 PM Retrofit	\$15,000
Juan Ignacio Vazquez LSE (P&R Trucking LSR)	San Joaquin	222-1	Level 3 PM Retrofit	\$15,000
Zhong Xing Wu (P&R Trucking)	Alameda	221-1	Level 3 PM Retrofit	\$15,000
Salvador R. Bustos (P&R Trucking)	Solano	213-1	Level 3 PM Retrofit	\$15,000
Carlos Jordan	Alameda	826-4	Level 3 PM Retrofit	\$15,000
Rudy Ocampos	Alameda	257-1	Level 3 PM Retrofit	\$15,000
William Vasquez (Juan Vasquez or Carlos Vasquez)	Alameda	709-1	Level 3 PM Retrofit	\$15,000
William Lopez	Alameda	980-1	Level 3 PM Retrofit	\$15,000
Bruce Ngo	Alameda	378-1	Level 3 PM Retrofit	\$15,000
Danny Nguyen	Alameda	200-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-5	Level 3 PM Retrofit	\$15,000
Hung Phu Pham	Alameda	23-1	Level 3 PM Retrofit	\$15,000
Lamphong Thipphavong	Alameda	255-1	Level 3 PM Retrofit	\$15,000
Hernandez Everaldo C	Stanislaus	124-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-15	Level 3 PM Retrofit	\$15,000
Li Dong Hua (Forward Transportation)	San Francisco	848-1	Level 3 PM Retrofit	\$15,000
Alberto Hernandez	Napa	727-1	Level 3 PM Retrofit	\$15,000
Guo Quan Tan	Alameda	799-1	Level 3 PM Retrofit	\$15,000
Jamal Mohammed (P&R Trucking)	Alameda	219-1	Level 3 PM Retrofit	\$15,000
Juan A. Deleon (P&R Trucking)	Contra Costa	214-1	Level 3 PM Retrofit	\$15,000
Ahmed Idris Mohamed (P&R Trucking)	Santa Clara	210-1	Level 3 PM Retrofit	\$15,000
Khieng C. Thai	Santa Clara	1171-1	Level 3 PM Retrofit	\$15,000
Francisco Lopez	Contra Costa	841-1	Level 3 PM Retrofit	\$15,000
Eberto DeLeon (R.D.J. Trucking)	Sonoma	248-1	Level 3 PM Retrofit	\$15,000
Chung Ping Chan	Alameda	677-1	Level 3 PM Retrofit	\$15,000
John G Gong	Alameda	96-1	Level 3 PM Retrofit	\$15,000
Tekle Nigussie (Kamal Trucking)	Contra Costa	928-1	Level 3 PM Retrofit	\$15,000
Hardip Singh	Alameda	139-1	Level 3 PM Retrofit	\$15,000
Dang Dany Minh	Alameda	112-1	Level 3 PM Retrofit	\$15,000
Geneva Refrigerated Truck Service	San Francisco	750-2	Level 3 PM Retrofit	\$15,000
Jihhsiang Chi (Richland Express Company)	Contra Costa	761-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-12	Level 3 PM Retrofit	\$15,000
Ranjit Singh	San Joaquin	177-1	Level 3 PM Retrofit	\$15,000
Jasbir Singh	Alameda	144-1	Level 3 PM Retrofit	\$15,000
Wlodzimierz Zagata	Alameda	24-1	Level 3 PM Retrofit	\$15,000
Allen Lee	Santa Clara	562-1	Level 3 PM Retrofit	\$15,000
Rajwinder Sunner	Alameda	198-1	Level 3 PM Retrofit	\$15,000
Nguyen Van Tan	Contra Costa	9-1	Level 3 PM Retrofit	\$15,000
Troy DeCuir (T&K Transportation)	Contra Costa	1000-1	Level 3 PM Retrofit	\$15,000
Ramiro M. Lule	San Francisco	810-1	Level 3 PM Retrofit	\$15,000
Byambatsogat Bulgan	Alameda	720-1	Level 3 PM Retrofit	\$15,000
Oscar Ayala	San Francisco	417-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Randy Ballesteros	Alameda	663-1	Level 3 PM Retrofit	\$15,000
Sukhwinder Toger	Alameda	679-1	Level 3 PM Retrofit	\$15,000
Vicente Cantila Ferrer (P&R Trucking)	Solano	215-1	Level 3 PM Retrofit	\$15,000
Abdirashib Nebi (P&R Trucking)	Santa Clara	209-1	Level 3 PM Retrofit	\$15,000
Ali Jama Abdille (P&R Trucking)	Santa Clara	208-1	Level 3 PM Retrofit	\$15,000
Balbir S. Dhaliwal	Alameda	530-1	Level 3 PM Retrofit	\$15,000
Federico Saldivar	Alameda	699-1	Level 3 PM Retrofit	\$15,000
Issa Transport Services, LLC	Alameda	839-1	Level 3 PM Retrofit	\$15,000
Geneva Refrigerated Truck Service	San Francisco	750-4	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-13	Level 3 PM Retrofit	\$15,000
BB Trucking (American Transportation Express Inc.)	San Francisco	935-1	Level 3 PM Retrofit	\$15,000
Cheng Hao Rong	Alameda	664-1	Level 3 PM Retrofit	\$15,000
Kelson Yang Gao	Alameda	676-1	Level 3 PM Retrofit	\$15,000
Rodelio DeJesus	Alameda	675-1	Level 3 PM Retrofit	\$15,000
Luis Espinosa	Alameda	674-1	Level 3 PM Retrofit	\$15,000
Jaswinder Singh Lelly	Contra Costa	608-1	Level 3 PM Retrofit	\$15,000
Zhi Ming Ruan (Mason Dixon Intermodal, Inc.)	Sacramento	557-1	Level 3 PM Retrofit	\$15,000
Cau Van Giang (P&R Trucking)	Alameda	216-1	Level 3 PM Retrofit	\$15,000
Tomasz Gryko (Sierra Trucking)	Contra Costa	460-1	Level 3 PM Retrofit	\$15,000
Jorge Lopez	Alameda	996-1	Level 3 PM Retrofit	\$15,000
Sonia E. Santos	Alameda	981-1	Level 3 PM Retrofit	\$15,000
Brown Lavelle	San Francisco	119-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-11	Level 3 PM Retrofit	\$15,000
German Wilfredo Ochoa	Alameda	715-1	Level 3 PM Retrofit	\$15,000
Shiquan Mai	Alameda	671-1	Level 3 PM Retrofit	\$15,000
Cesario Acoba	Alameda	680-1	Level 3 PM Retrofit	\$15,000
Nermin Terovic (Sarajevo Transport) (P&R Trucking)	Sacramento	223-1	Level 3 PM Retrofit	\$15,000
Benz Transportation, Inc.	Alameda	661-1	Level 3 PM Retrofit	\$15,000
Perez Rodolfo Malana	Solano	109-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-17	Level 3 PM Retrofit	\$15,000
FanRu Zeng	Alameda	927-1	Level 3 PM Retrofit	\$15,000
Fahmi Mohammed (Sheppers Transport Express)	Alameda	789-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-6	Level 3 PM Retrofit	\$15,000
Hing Tong Leling	San Francisco	809-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-14	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-4	Level 3 PM Retrofit	\$15,000
Benz Transportation, Inc.	Alameda	661-4	Level 3 PM Retrofit	\$15,000
Benz Transportation, Inc.	Alameda	661-3	Level 3 PM Retrofit	\$15,000
Benz Transportation, Inc.	Alameda	661-2	Level 3 PM Retrofit	\$15,000
Santos Carretero Orozco (P&R Trucking)	Santa Clara	231-1	Level 3 PM Retrofit	\$15,000
Issa Transport Services, LLC	Alameda	839-2	Level 3 PM Retrofit	\$15,000
Jose A. Serrano	Kern	998-1	Level 3 PM Retrofit	\$15,000
Eddy E. Manzanares (EEM Trucking)	Solano	607-1	Level 3 PM Retrofit	\$15,000
Norman M. Cheung	San Francisco	476-1	Level 3 PM Retrofit	\$15,000
Charanjit Sepla	Alameda	529-1	Level 3 PM Retrofit	\$15,000
Ricardo Robles Gil	Alameda	706-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-10	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-9	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-8	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-7	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-6	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-4	Level 3 PM Retrofit	\$15,000
Aguilar Alejandro, Aguilares Trucking	Alameda	147-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-11	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
De Quang Duong	Santa Clara	508-1	Level 3 PM Retrofit	\$15,000
Palacios Jose B.	Alameda	142-1	Level 3 PM Retrofit	\$15,000
Ben Chi Pang Kwong	San Mateo	404-1	Level 3 PM Retrofit	\$15,000
Issa Transport Services, LLC	Alameda	839-4	Level 3 PM Retrofit	\$15,000
H.E.S. Transportation Services, Inc.	Alameda	851-3	Level 3 PM Retrofit	\$15,000
Nguyen Chingh Hoang	Alameda	110-1	Level 3 PM Retrofit	\$15,000
Zhuomin Guan	San Francisco	689-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-16	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-15	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-14	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-13	Level 3 PM Retrofit	\$15,000
Hong Menh San	Alameda	1009-1	Level 3 PM Retrofit	\$15,000
Mohammad K. Saghebi	Santa Clara	428-1	Level 3 PM Retrofit	\$15,000
Mansoor Alizai (Bridge Terminal Transport)	Alameda	938-1	Level 3 PM Retrofit	\$15,000
Bahia Transport, Inc.	Alameda	576-1	Level 3 PM Retrofit	\$15,000
Felipe Perez	Sacramento	505-1	Level 3 PM Retrofit	\$15,000
Nadine Meyer dba Rushmore Delivery Service	Alameda	645-3	Level 3 PM Retrofit	\$15,000
Jackie Ray Brumfield	Alameda	268-1	Level 3 PM Retrofit	\$15,000
World Transportation	Alameda	253-3	Level 3 PM Retrofit	\$15,000
World Transportation	Alameda	253-2	Level 3 PM Retrofit	\$15,000
Jaime Segura	Contra Costa	587-1	Level 3 PM Retrofit	\$15,000
Tung Nguyen (Kamal Trucking)	San Francisco	837-1	Level 3 PM Retrofit	\$15,000
Chi Wai Fok	Alameda	418-1	Level 3 PM Retrofit	\$15,000
Tin Van Chau	Alameda	482-1	Level 3 PM Retrofit	\$15,000
Northern California Paper Recyclers, Inc	Alameda	252-3	Level 3 PM Retrofit	\$15,000
Dawit Mestin	Alameda	103-1	Level 3 PM Retrofit	\$15,000
World Transportation	Alameda	253-1	Level 3 PM Retrofit	\$15,000
Nadine Meyer dba Rushmore Delivery Service	Alameda	645-2	Level 3 PM Retrofit	\$15,000
Thiet Tran	Santa Clara	93-1	Level 3 PM Retrofit	\$15,000
Hardip Singh	Alameda	187-1	Level 3 PM Retrofit	\$15,000
Balwant Singh	Alameda	138-1	Level 3 PM Retrofit	\$15,000
Jason Ouyang (JO Transportation Trucking)	Alameda	347-1	Level 3 PM Retrofit	\$15,000
Nadine Meyer dba Rushmore Delivery Service	Alameda	645-1	Level 3 PM Retrofit	\$15,000
H.E.S. Transportation Services, Inc.	Alameda	851-2	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-12	Level 3 PM Retrofit	\$15,000
Jose Garcia	Contra Costa	582-1	Level 3 PM Retrofit	\$15,000
Nguyen Duc Van	Alameda	127-1	Level 3 PM Retrofit	\$15,000
Berhane Gebrekristos	Alameda	603-1	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-3	Level 3 PM Retrofit	\$15,000
John Q Langston	Contra Costa	262-1	Level 3 PM Retrofit	\$15,000
Northern California Paper Recyclers, Inc	Alameda	252-2	Level 3 PM Retrofit	\$15,000
Shi Lin Yu	Alameda	531-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-5	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-6	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-5	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-4	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-2	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-1	Level 3 PM Retrofit	\$15,000
Yosief Fisehaye	Alameda	993-1	Level 3 PM Retrofit	\$15,000
Northern California Paper Recyclers, Inc	Alameda	252-1	Level 3 PM Retrofit	\$15,000
Wei Wen Chen	Alameda	713-1	Level 3 PM Retrofit	\$15,000
Lan Mong Le	Alameda	493-1	Level 3 PM Retrofit	\$15,000
Phuong Van Dang (Issa Transport Services, LLC)	Alameda	365-1	Level 3 PM Retrofit	\$15,000
Jorge Rivera	Alameda	743-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Eyasu Medhin	Santa Clara	989-1	Level 3 PM Retrofit	\$15,000
Mynor Hernandez (Impact Transportation)	Contra Costa	1011-1	Level 3 PM Retrofit	\$15,000
Dennis Garcia (Impact Transportation)	Contra Costa	447-1	Level 3 PM Retrofit	\$15,000
James Turner (Impact Transportation)	Contra Costa	443-1	Level 3 PM Retrofit	\$15,000
Mauricio Alvarenga (Impact Transportation)	Contra Costa	440-1	Level 3 PM Retrofit	\$15,000
Silas Archila (Impact Transportation)	Contra Costa	439-1	Level 3 PM Retrofit	\$15,000
Assefa B. Kidane	Alameda	987-1	Level 3 PM Retrofit	\$15,000
Saul Lima (Impact Transportation)	Contra Costa	449-1	Level 3 PM Retrofit	\$15,000
Sasha Gajdos (Impact Transportation)	Contra Costa	442-1	Level 3 PM Retrofit	\$15,000
Pablo Caballero (Impact Transportation)	Contra Costa	436-1	Level 3 PM Retrofit	\$15,000
Mynor Hernandez (Impact Transportation)	Contra Costa	1011-2	Level 3 PM Retrofit	\$15,000
Samson Teckie (Impact Transportation)	Contra Costa	445-1	Level 3 PM Retrofit	\$15,000
Anacleto Fredy Escobar (Impact Transportation)	Contra Costa	444-1	Level 3 PM Retrofit	\$15,000
Tom Van Vo	San Francisco	346-1	Level 3 PM Retrofit	\$15,000
Micheal Ngon Tran	Alameda	420-1	Level 3 PM Retrofit	\$15,000
Thien Ton Hoang	Alameda	406-1	Level 3 PM Retrofit	\$15,000
Mariano Madrid (Impact Transportation)	Contra Costa	441-1	Level 3 PM Retrofit	\$15,000
Gudy Linarez (Impact Transportation)	Contra Costa	434-1	Level 3 PM Retrofit	\$15,000
Khoi Pham	Santa Clara	462-1	Level 3 PM Retrofit	\$15,000
Kareem Kaddah (K-K Transport)	San Francisco	407-1	Level 3 PM Retrofit	\$15,000
Tuong Nguyen	Santa Clara	461-1	Level 3 PM Retrofit	\$15,000
(Abraham) Eyasu Gebretatios	Alameda	755-1	Level 3 PM Retrofit	\$15,000
Ragnesh K. Prasad	Solano	732-1	Level 3 PM Retrofit	\$15,000
Lau Binh Quoc	Alameda	108-1	Level 3 PM Retrofit	\$15,000
Siliezar Edwin Cineo	San Francisco	150-1	Level 3 PM Retrofit	\$15,000
Jose Garcia (Impact Transportation)	Contra Costa	448-1	Level 3 PM Retrofit	\$15,000
Edgardo Rodriguez (Impact Transportation)	Contra Costa	437-1	Level 3 PM Retrofit	\$15,000
Rodrigo Rivera (Impact Transportation)	Contra Costa	435-1	Level 3 PM Retrofit	\$15,000
Gudy Linarez (Impact Transportation)	Contra Costa	434-2	Level 3 PM Retrofit	\$15,000
Jorge Rodriguez (Impact Transportation)	Contra Costa	446-1	Level 3 PM Retrofit	\$15,000
Nelson Palacios (Impact Transportation)	Contra Costa	433-1	Level 3 PM Retrofit	\$15,000
Andres Caceres	Contra Costa	1005-1	Level 3 PM Retrofit	\$15,000
Bejer Fabian (Impact Transportation)	Contra Costa	438-1	Level 3 PM Retrofit	\$15,000
Siliezar Jorge Americo	Alameda	151-1	Level 3 PM Retrofit	\$15,000
Raheem Khalaf	Alameda	728-1	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-29	Level 3 PM Retrofit	\$15,000
SP Trucking	Alameda	652-1	Level 3 PM Retrofit	\$15,000
Tan Vu Siev	Alameda	135-1	Level 3 PM Retrofit	\$15,000
Jianfu Chen	Alameda	808-1	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-21	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-18	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-13	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-10	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-8	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-1	Level 3 PM Retrofit	\$15,000
SP Trucking	Alameda	652-3	Level 3 PM Retrofit	\$15,000
SP Trucking	Alameda	652-2	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-31	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-24	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-15	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-14	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-11	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-23	Level 3 PM Retrofit	\$15,000
Argueta Miguel Angel	Alameda	156-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Carlos Sanchez	Alameda	994-1	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-36	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-28	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-12	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-9	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-5	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-33	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-26	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-25	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-20	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-16	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-17	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-35	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-34	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-22	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-7	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-6	Level 3 PM Retrofit	\$15,000
Jaime Balderas (Pacific Coast Container)	Alameda	922-1	Level 3 PM Retrofit	\$15,000
Gerardo Velazquez (Just Because Trucking)	San Mateo	923-1	Level 3 PM Retrofit	\$15,000
Troy Ferry(Troy Ferry Trucking)	Solano	1174-2	Level 3 PM Retrofit	\$15,000
Troy Ferry(Troy Ferry Trucking)	Solano	1174-1	Level 3 PM Retrofit	\$15,000
Zaid Desta	Alameda	764-1	Level 3 PM Retrofit	\$15,000
Florentino Roberto Monroy (Monroy Trucking)	Alameda	468-1	Level 3 PM Retrofit	\$15,000
Huong Dinh	Santa Clara	67-1	Level 3 PM Retrofit	\$15,000
Quy Tran	Santa Clara	69-1	Level 3 PM Retrofit	\$15,000
Phuc Vo	San Francisco	70-1	Level 3 PM Retrofit	\$15,000
Silverio Gualip (Lily Pena)	Alameda	71-1	Level 3 PM Retrofit	\$15,000
Minh Nguyen	Alameda	72-1	Level 3 PM Retrofit	\$15,000
Son Nguyen	Santa Clara	73-1	Level 3 PM Retrofit	\$15,000
Bhugay Lama	Alameda	74-1	Level 3 PM Retrofit	\$15,000
Nguyen Chingh Hoang	Contra Costa	6-1	Level 3 PM Retrofit	\$15,000
VA Transportation	Alameda	7-1	Level 3 PM Retrofit	\$15,000
VA Transportation	San Francisco	7-3	Level 3 PM Retrofit	\$15,000
Binh Quoc Lau	San Francisco	8-1	Level 3 PM Retrofit	\$15,000
Tomas Posada	Alameda	11-1	Level 3 PM Retrofit	\$15,000
Julio Cesar Aguilar	San Francisco	12-1	Level 3 PM Retrofit	\$15,000
Mohammad Nisar	Alameda	14-1	Level 3 PM Retrofit	\$15,000
Imran-Alam	Alameda	16-1	Level 3 PM Retrofit	\$15,000
Farhad Omar	Alameda	17-1	Level 3 PM Retrofit	\$15,000
Jagpal Kulwinder Kaur	San Joaquin	25-1	Level 3 PM Retrofit	\$15,000
National Recycling Corp.	Alameda	1-2	Level 3 PM Retrofit	\$15,000
National Recycling Corp.	Alameda	1-1	Level 3 PM Retrofit	\$15,000
Nguyen Hoang Quoc	Santa Clara	2-1	Level 3 PM Retrofit	\$15,000
Reyes Mike Stephen Arao	Sutter	3-1	Level 3 PM Retrofit	\$15,000
Tommy Tran	Alameda	4-1	Level 3 PM Retrofit	\$15,000
The Sutta Company	Alameda	37-1	Level 3 PM Retrofit	\$15,000
Anh Tuan Vo	Alameda	40-1	Level 3 PM Retrofit	\$15,000
Thang Van Nguyen	Alameda	92-1	Level 3 PM Retrofit	\$15,000
Hung Van Nguyen	Alameda	95-1	Level 3 PM Retrofit	\$15,000
Iqbal Kohgadai	Alameda	97-1	Level 3 PM Retrofit	\$15,000
Alan Fong	San Francisco	98-1	Level 3 PM Retrofit	\$15,000
Nobuo Ogiwara	Alameda	99-1	Level 3 PM Retrofit	\$15,000
Alfred Li	San Francisco	102-1	Level 3 PM Retrofit	\$15,000
Nguyen Joe Chung	Alameda	113-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Vo Nhuan	Alameda	114-1	Level 3 PM Retrofit	\$15,000
Tran Christopher V	Alameda	117-1	Level 3 PM Retrofit	\$15,000
Nguyen Trai Duc	Alameda	120-1	Level 3 PM Retrofit	\$15,000
Singh Palvinder	Contra Costa	122-1	Level 3 PM Retrofit	\$15,000
Nguyen Hoang Quoc	Alameda	123-1	Level 3 PM Retrofit	\$15,000
Tran Hoang Van	Alameda	125-1	Level 3 PM Retrofit	\$15,000
Lam Thuan	Alameda	128-1	Level 3 PM Retrofit	\$15,000
Singh Manjeet	San Joaquin	131-1	Level 3 PM Retrofit	\$15,000
Le Lan Mong	Alameda	132-1	Level 3 PM Retrofit	\$15,000
Dang Dany Minh	Alameda	134-1	Level 3 PM Retrofit	\$15,000
Bui Pilly Phonghoang	Alameda	136-1	Level 3 PM Retrofit	\$15,000
Pham Hoang Dinh	Alameda	137-1	Level 3 PM Retrofit	\$15,000
Nguyen Andrew Nghia	Alameda	140-1	Level 3 PM Retrofit	\$15,000
Mengsteab H. Teweldebirhan	Alameda	141-1	Level 3 PM Retrofit	\$15,000
Mengsteab H. Teweldebirhan	Alameda	141-2	Level 3 PM Retrofit	\$15,000
Tuan Quoc Tran	Contra Costa	143-1	Level 3 PM Retrofit	\$15,000
Singh Parshotam	Stanislaus	145-1	Level 3 PM Retrofit	\$15,000
Singh Jasbinder	Alameda	146-1	Level 3 PM Retrofit	\$15,000
Surinder Grewal	Contra Costa	153-1	Level 3 PM Retrofit	\$15,000
Hugo Guzman	Alameda	985-1	Level 3 PM Retrofit	\$15,000
Tsegay Teklezghi	Alameda	986-1	Level 3 PM Retrofit	\$15,000
Ismael Hernandez Aceucio	Santa Clara	988-1	Level 3 PM Retrofit	\$15,000
Walter Campos	Alameda	995-1	Level 3 PM Retrofit	\$15,000
Ryan Trucking (GSC Logistics)	Alameda	21-1	Level 3 PM Retrofit	\$15,000
Hiep Duong Tran	San Joaquin	273-1	Level 3 PM Retrofit	\$15,000
Tien Tran	Alameda	81-1	Level 3 PM Retrofit	\$15,000
Rene Portillo	Napa	705-1	Level 3 PM Retrofit	\$15,000
Daniel Enrique Romero	Alameda	533-1	Level 3 PM Retrofit	\$15,000
Milton Aldana	Contra Costa	540-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-3	Level 3 PM Retrofit	\$15,000
Harban Singh Gill	Alameda	621-1	Level 3 PM Retrofit	\$15,000
Phu Tuong Lam	Santa Clara	474-1	Level 3 PM Retrofit	\$15,000
Sen Tran	Alameda	480-1	Level 3 PM Retrofit	\$15,000
Chung F. Kwan	San Francisco	485-1	Level 3 PM Retrofit	\$15,000
Cuong Minh Pham	Santa Clara	490-1	Level 3 PM Retrofit	\$15,000
Ying Uy Xiao (Longdo Trucking)	Alameda	496-7	Level 3 PM Retrofit	\$15,000
Kulbir Gill, dba K. G. Transportation	Alameda	157-2	Level 3 PM Retrofit	\$15,000
Kulbir Gill, dba K. G. Transportation	Alameda	157-1	Level 3 PM Retrofit	\$15,000
Singh Gurpreet	Contra Costa	158-1	Level 3 PM Retrofit	\$15,000
Singh Jagtar	Alameda	159-1	Level 3 PM Retrofit	\$15,000
Singh Balbir	Alameda	160-2	Level 3 PM Retrofit	\$15,000
Singh Balbir	Alameda	160-1	Level 3 PM Retrofit	\$15,000
Gurmukh Singh dba GS Trucking	Alameda	161-1	Level 3 PM Retrofit	\$15,000
Tran Keit Edward	Alameda	162-1	Level 3 PM Retrofit	\$15,000
Gurratan S. Kalkat	Alameda	163-1	Level 3 PM Retrofit	\$15,000
Tran Nga Trong	Solano	164-1	Level 3 PM Retrofit	\$15,000
Nguyen Tony Hong	Alameda	166-1	Level 3 PM Retrofit	\$15,000
Singh Gurmeet, dba G. S. Chahal Trucking	Alameda	167-1	Level 3 PM Retrofit	\$15,000
Gurbinder Singh	Contra Costa	178-1	Level 3 PM Retrofit	\$15,000
Baljinder Singh	Contra Costa	179-1	Level 3 PM Retrofit	\$15,000
Karnail Singh	Contra Costa	180-1	Level 3 PM Retrofit	\$15,000
Gurpreet Singh	Stanislaus	184-1	Level 3 PM Retrofit	\$15,000
Dalbir Singh Padda	San Joaquin	189-1	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Bhurwinder S. Chahal	San Joaquin	190-1	Level 3 PM Retrofit	\$15,000
Gurinder Singh	San Joaquin	191-1	Level 3 PM Retrofit	\$15,000
Makhan Singh Dhaliwal	Stanislaus	192-1	Level 3 PM Retrofit	\$15,000
Rajvinder Kaur	Stanislaus	194-1	Level 3 PM Retrofit	\$15,000
Manjit Singh	Alameda	195-1	Level 3 PM Retrofit	\$15,000
Rupinder Singh	Contra Costa	196-1	Level 3 PM Retrofit	\$15,000
Bhupinder Singh	Contra Costa	197-1	Level 3 PM Retrofit	\$15,000
Hardip Singh	Alameda	202-1	Level 3 PM Retrofit	\$15,000
Richard Wang (National Recycling Corp.)	Alameda	203-1	Level 3 PM Retrofit	\$15,000
Hoang Gia Dam	Alameda	204-1	Level 3 PM Retrofit	\$15,000
Hieu T. Ha	Alameda	205-1	Level 3 PM Retrofit	\$15,000
Loc Trinh Le	Alameda	206-1	Level 3 PM Retrofit	\$15,000
Nicolas Bonite (P&R Trucking)	Solano	211-1	Level 3 PM Retrofit	\$15,000
Benny Bowe (P&R Trucking)	Alameda	212-1	Level 3 PM Retrofit	\$15,000
Sang T Ho (P&R Trucking)	Alameda	218-1	Level 3 PM Retrofit	\$15,000
Fred Rudolph Jr (P&R Trucking)	Solano	228-1	Level 3 PM Retrofit	\$15,000
Hugo Rodas (P&R Trucking)	Marin	229-1	Level 3 PM Retrofit	\$15,000
Hitalo Ramirez (P&R Trucking)	Contra Costa	230-1	Level 3 PM Retrofit	\$15,000
Ibrahim Okanovic(P&R Trucking)	Santa Clara	232-1	Level 3 PM Retrofit	\$15,000
Walter F Martinez	Napa	233-1	Level 3 PM Retrofit	\$15,000
Edwin H./ Sonia I. Martinez	Solano	234-1	Level 3 PM Retrofit	\$15,000
Nam A Ly (Brenner Fncl Inc Lsr) (P&R Trucking)	Alameda	235-1	Level 3 PM Retrofit	\$15,000
Baljit Singh	Alameda	238-1	Level 3 PM Retrofit	\$15,000
Eduardo Machado	Alameda	247-1	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-13	Level 3 PM Retrofit	\$15,000
AM/S Trans Co	Alameda	254-14	Level 3 PM Retrofit	\$15,000
Jose Hernandez	Contra Costa	259-1	Level 3 PM Retrofit	\$15,000
Marvin A Ayala	Contra Costa	264-1	Level 3 PM Retrofit	\$15,000
Mario Almeda Valles	Contra Costa	266-1	Level 3 PM Retrofit	\$15,000
Inmer Castro	San Francisco	267-1	Level 3 PM Retrofit	\$15,000
Anthony Darnell Ward	Contra Costa	271-1	Level 3 PM Retrofit	\$15,000
Dhabendran Reddy (D.N.A. Trucking)	Solano	559-1	Level 3 PM Retrofit	\$15,000
Linderman Rugama (Issa Transportation)	Alameda	571-1	Level 3 PM Retrofit	\$15,000
Balwinder Singh	Alameda	604-1	Level 3 PM Retrofit	\$15,000
Juan Sandoval	Fresno	612-1	Level 3 PM Retrofit	\$15,000
Asfaw Gessese	Alameda	1098-1	Level 3 PM Retrofit	\$15,000
Sau Van Nguyen (VA Transportation)	Alameda	693-1	Level 3 PM Retrofit	\$15,000
Tighe Drayage Co.	San Francisco	356-1	Level 3 PM Retrofit	\$15,000
Tighe Drayage Co.	San Francisco	356-2	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-18	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-19	Level 3 PM Retrofit	\$15,000
Parviz Afsharialiabad	Santa Clara	534-1	Level 3 PM Retrofit	\$15,000
Nhi Minh Dao	Santa Clara	538-1	Level 3 PM Retrofit	\$15,000
Dong Thanh Le (VA Transportation)	Alameda	660-1	Level 3 PM Retrofit	\$15,000
Trans-Freight Express (App not present)	Alameda	545-1	Level 3 PM Retrofit	\$15,000
Trans-Freight Express (App not present)	Alameda	545-3	Level 3 PM Retrofit	\$15,000
Trans-Freight Express (App not present)	Alameda	545-4	Level 3 PM Retrofit	\$15,000
Jose Borrero (Impact Transportation)	Alameda	552-1	Level 3 PM Retrofit	\$15,000
Hugo Vasquez	Contra Costa	692-1	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-16	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-17	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-18	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-19	Level 3 PM Retrofit	\$15,000
Lawson Drayage, Inc.	Alameda	634-20	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
Si Tien Vo	Alameda	408-1	Level 3 PM Retrofit	\$15,000
Anthony F. Liu (Fox Trucking)	San Francisco	573-1	Level 3 PM Retrofit	\$15,000
Mohamed Hersi	Alameda	568-1	Level 3 PM Retrofit	\$15,000
Nhan Tuan Huynh	Alameda	421-1	Level 3 PM Retrofit	\$15,000
Faysal A. Mohamed	Alameda	752-1	Level 3 PM Retrofit	\$15,000
Faruq Kamin (Kamal Trucking)	Alameda	753-1	Level 3 PM Retrofit	\$15,000
Douglas Vargas Mendez	Contra Costa	778-1	Level 3 PM Retrofit	\$15,000
Miguel Govea	Contra Costa	780-1	Level 3 PM Retrofit	\$15,000
Jaspreet Singh	Contra Costa	781-1	Level 3 PM Retrofit	\$15,000
Genaro Estrada	Alameda	717-1	Level 3 PM Retrofit	\$15,000
Raheem Khalaf	Alameda	728-2	Level 3 PM Retrofit	\$15,000
Yi Cheng Li	San Francisco	729-1	Level 3 PM Retrofit	\$15,000
Truong X. Bao	Alameda	736-1	Level 3 PM Retrofit	\$15,000
Jose Alberto Ortiz	Alameda	747-1	Level 3 PM Retrofit	\$15,000
Andy Bay Nguyen	Santa Clara	804-1	Level 3 PM Retrofit	\$15,000
Beethoven Buenafior	Alameda	999-1	Level 3 PM Retrofit	\$15,000
Farhad Rahimi	Alameda	1159-1	Level 3 PM Retrofit	\$15,000
Gilmer Zevallos	Alameda	1160-1	Level 3 PM Retrofit	\$15,000
Arnold Zevallos	Solano	1162-1	Level 3 PM Retrofit	\$15,000
Nuredin K. Mohammed	Alameda	828-1	Level 3 PM Retrofit	\$15,000
George Milanez	San Francisco	829-1	Level 3 PM Retrofit	\$15,000
Abraham W. Goytom	Contra Costa	831-1	Level 3 PM Retrofit	\$15,000
Danh Hoang (Kamal Trucking)	Contra Costa	836-1	Level 3 PM Retrofit	\$15,000
Vinay S. Dayal (Dayal Trucking)	Stanislaus	362-1	Level 3 PM Retrofit	\$15,000
Balihar Singh	Alameda	363-1	Level 3 PM Retrofit	\$15,000
Christopher Bien Phan (VA Trucking)	Alameda	367-1	Level 3 PM Retrofit	\$15,000
Gurdip Singh	San Joaquin	372-1	Level 3 PM Retrofit	\$15,000
Sang Thanh Tran	Alameda	373-1	Level 3 PM Retrofit	\$15,000
Lindbergh Guzman	Contra Costa	374-1	Level 3 PM Retrofit	\$15,000
Nhuan Vo	Alameda	379-1	Level 3 PM Retrofit	\$15,000
Guan H. Wu	Alameda	380-1	Level 3 PM Retrofit	\$15,000
Quyên Vinh Huynh	Alameda	382-1	Level 3 PM Retrofit	\$15,000
Quyên Vinh Huynh	Alameda	382-1	Level 3 PM Retrofit	\$15,000
Edwin Ibanez (Ibanez Transport)	San Mateo	383-1	Level 3 PM Retrofit	\$15,000
Samer Jebri (J & S Trucking Co.)	Alameda	357-1	Level 3 PM Retrofit	\$15,000
Davendra Kumar (DNH Carriers, Inc.)	Costa Costa	358-1	Level 3 PM Retrofit	\$15,000
Gurdeep Singh (Haryana Trucking)	Santa Clara	1172-1	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-2	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-3	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-4	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-19	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-27	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-30	Level 3 PM Retrofit	\$15,000
Wings Century Trucking, Inc.	Alameda	1184-32	Level 3 PM Retrofit	\$15,000
Highway Trucking Co.	Alameda	1007-1	Level 3 PM Retrofit	\$15,000
Helen Dorodian (AH Trucking)	Santa Clara	1008-1	Level 3 PM Retrofit	\$15,000
Jagdish Singh (Gagom Trucking)	Santa Clara	1026-1	Level 3 PM Retrofit	\$15,000
Amin Ehsan (AE Transport)	Alameda	926-1	Level 3 PM Retrofit	\$15,000
Angel Filio	San Joaquin	399-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-1	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-2	Level 3 PM Retrofit	\$15,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1192-3	Level 3 PM Retrofit	\$15,000

Attachment 1 - Port Trucks Recommended for Retrofits

Applicant Name	County	Project Name	Project	State/Port/ BAAQMD Investment (\$)
		Total PM Benefits (lbs)	Total NOX Benefits (lbs)	Total Emission Benefits (NOx + PM*20) (lbs)
Total-754 Retrofits	\$11,310,000	140,887	2,081,739	4,899,482

Attachment 1 - Port Trucks Recommended for Replacement

Applicant Name	County	Project Name	Project	State Investment (\$)
Michael Ayers	Sacramento	1139-1	Replacement	\$50,000
Kenneth Evans	Yolo	1145-1	Replacement	\$50,000
North Bay Container, Inc.	Alameda	1187-6	Replacement	\$50,000
Martin Ponce	San Mateo	791-1	Replacement	\$50,000
Leul G. Zeru	Alameda	765-1	Replacement	\$50,000
Jorge Ceja Rivera	Alameda	786-1	Replacement	\$50,000
Carino Transport (leasing from Amercn Capital Grp)	Alameda	957-1	Replacement	\$50,000
Roberto A. Navarrete	San Joaquin	782-1	Replacement	\$50,000
Pedro Jacome	Alameda	507-1	Replacement	\$50,000
Harpal Singh	Sacramento	1038-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-19	Replacement	\$50,000
Lap Van Luu (The Dianont Fri. System)	San Francisco	294-1	Replacement	\$50,000
Juan Pablo Acevedo (Shippers Transport Express)	Alameda	734-1	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-6	Replacement	\$50,000
Moon Wa Kwong	Alameda	577-2	Replacement	\$50,000
Antonio Zepeda	Alameda	1136-1	Replacement	\$50,000
Gary Maritt	Washoe	1064-1	Replacement	\$50,000
Kibreab Weldeab	Alameda	597-1	Replacement	\$50,000
Robert St. John	Sacramento	1055-1	Replacement	\$50,000
Calvin Turner	Solano	1058-1	Replacement	\$50,000
Agustin Luna Hernandez	Yolo	746-1	Replacement	\$50,000
Derek Chio Ho	Alameda	494-1	Replacement	\$50,000
Raman Kumar	Contra Costa	1134-1	Replacement	\$50,000
Joseph Hill	San Joaquin	1155-1	Replacement	\$50,000
Mike Evans	Yolo	1132-1	Replacement	\$50,000
Demar Rivera Pena (Lehman Transportation)	Alameda	768-1	Replacement	\$50,000
Santos Eduardo Vargas (Vargas Transport)	Alameda	949-1	Replacement	\$50,000
Bo Xuan Chen	San Francisco	865-1	Replacement	\$50,000
Cheng Kam Chung	San Francisco	575-1	Replacement	\$50,000
Joel Vega	Contra Costa	961-1	Replacement	\$50,000
Galo Reyes	San Mateo	642-1	Replacement	\$50,000
North Bay Container, Inc.	Alameda	1187-2	Replacement	\$50,000
Long Chau	San Francisco	1113-1	Replacement	\$50,000
Mark Scheckla	Shasta	1147-3	Replacement	\$50,000
Harvider Singh	Sutter	1141-1	Replacement	\$50,000
Geneva Refrigerated Truck	San Francisco	751-1	Replacement	\$50,000
Gonzalo Mayorga	San Mateo	968-1	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-2	Replacement	\$50,000
Carlos Sanchez	San Joaquin	1118-1	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-5	Replacement	\$50,000
Devine Intermodal	Yolo	1031-2	Replacement	\$50,000
Keith Sears	Sacramento	1050-1	Replacement	\$50,000
Victor Trejo	San Joaquin	1137-1	Replacement	\$50,000
Lkhagva Ganzorig	Yolo	1060-1	Replacement	\$50,000
Mark Scheckla	Shasta	1147-1	Replacement	\$50,000
Mark Scheckla	Shasta	1147-2	Replacement	\$50,000
Thanh Nguyen	Santa Clara	1135-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-20	Replacement	\$50,000
Arturo Vera Lopez	Fresno	1037-1	Replacement	\$50,000
William Gonzales	Sacramento	1051-1	Replacement	\$50,000
Harinder Singh (AV Trucking)	Alameda	863-1	Replacement	\$50,000
Enrique Zepeda	Alameda	1120-1	Replacement	\$50,000
Carlos R. Cardona	San Francisco	535-1	Replacement	\$50,000
Kushinder Singh	Contra Costa	1143-1	Replacement	\$50,000
Jaime Sanchez	San Joaquin	1142-1	Replacement	\$50,000
Long Mach	Alameda	1133-1	Replacement	\$50,000

Attachment 1 - Port Trucks Recommended for Replacement

Applicant Name	County	Project Name	Project	State Investment (\$)
Richard Yuen	Alameda	393-1	Replacement	\$50,000
Freight Line Express Trucking	Alameda	343-4	Replacement	\$50,000
Eddie Sherrard	Alameda	1117-1	Replacement	\$50,000
Khalid Kohgadai (Khalid Trucking)	Alameda	861-1	Replacement	\$50,000
Kenneth Evans	Yolo	1129-1	Replacement	\$50,000
Jaswinder Dulai	Sacramento	1059-1	Replacement	\$50,000
Francisco Sanchez	San Joaquin	1124-1	Replacement	\$50,000
Bhag Sandhu	Sacramento	1116-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-12	Replacement	\$50,000
Jerry Chancey	Stanislaus	1034-1	Replacement	\$50,000
Danny Ouyang	San Francisco	600-1	Replacement	\$50,000
Dandar Jargal	Sacramento	1035-1	Replacement	\$50,000
Nelson A. Iratheta	Alameda	473-1	Replacement	\$50,000
Adam K. Mehary	Alameda	754-1	Replacement	\$50,000
Steven Blackwell	Alameda	1140-1	Replacement	\$50,000
Satnam Bisla	Sacramento	1106-1	Replacement	\$50,000
Amandip Rana	Sutter	1103-1	Replacement	\$50,000
Antonio Zepeda	Alameda	1122-1	Replacement	\$50,000
Allan Chimedkhuyag	Sacramento	1032-1	Replacement	\$50,000
Jaswant Chhokar	Sacramento	1114-1	Replacement	\$50,000
Jagdisher Singh	Fresno	1105-1	Replacement	\$50,000
Parshotam Singh	Contra Costa	1125-1	Replacement	\$50,000
Meng Chhoeung	Stanislaus	1053-1	Replacement	\$50,000
Wennie Gumahad	San Joaquin	1056-1	Replacement	\$50,000
Vitaly Khokhlan (lessee)	Sacramento	1062-1	Replacement	\$50,000
David Wu	Alameda	601-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-3	Replacement	\$50,000
Rajanpal Singh	Placer	1109-1	Replacement	\$50,000
Danell Stevens	Solano	1126-1	Replacement	\$50,000
Sukhvinder Bains	Sacramento	1072-1	Replacement	\$50,000
Sophan Suos	Sacramento	1040-1	Replacement	\$50,000
Sinal Sin	Sacramento	1054-1	Replacement	\$50,000
Apolo Mok	Sacramento	1041-1	Replacement	\$50,000
Amreet Singh	Sacramento	1044-1	Replacement	\$50,000
North Bay Container, Inc.	Alameda	1187-3	Replacement	\$50,000
North Bay Container, Inc.	Alameda	1187-1	Replacement	\$50,000
Carlos M. Morales	Contra Costa	877-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-8	Replacement	\$50,000
Jesus Ymbol (lessee)	San Joaquin	1069-1	Replacement	\$50,000
Danh Vo	Santa Clara	1121-1	Replacement	\$50,000
Daniel Muniz	Sacramento	1039-1	Replacement	\$50,000
Devon Maritt	Washoe	1047-1	Replacement	\$50,000
Jose Bustillo	Madera	1049-1	Replacement	\$50,000
Peter Shi Long Shu (SL Transport)	Alameda	795-1	Replacement	\$50,000
Ignacio Sanchez	San Joaquin	1144-1	Replacement	\$50,000
Kidane Tecele Bokresion	Contra Costa	883-1	Replacement	\$50,000
Do Phan	Santa Clara	1123-1	Replacement	\$50,000
Theodore Katsinis	Sacramento	1070-1	Replacement	\$50,000
Dana Sheppard dba In God We Truck	Sacramento	860-1	Replacement	\$50,000
Marcos T. Argueta (Lehman Transportation)	Alameda	769-1	Replacement	\$50,000
Cesar Catalan	Alameda	787-1	Replacement	\$50,000
Rey Gumahad	San Joaquin	1057-1	Replacement	\$50,000
Yong Jie Gao	Alameda	616-1	Replacement	\$50,000
Christobal Deras	Alameda	805-1	Replacement	\$50,000
Carlos Artiga Platero (Artiga Trucking)	Contra Costa	783-1	Replacement	\$50,000
Tajinder Singh (AV Trucking)	Alameda	864-1	Replacement	\$50,000

Attachment 1 - Port Trucks Recommended for Replacement

Applicant Name	County	Project Name	Project	State Investment (\$)
Thai Tran	Santa Clara	1128-1	Replacement	\$50,000
Aleksander Dipon	Sacramento	1048-1	Replacement	\$50,000
Andy H. Sun	Alameda	470-1	Replacement	\$50,000
Christopher Kyles	Sacramento	1033-1	Replacement	\$50,000
Merdrito Gran	San Joaquin	1071-1	Replacement	\$50,000
Ramon Anderson	Alameda	1130-1	Replacement	\$50,000
Paul Jones	Sacramento	1115-1	Replacement	\$50,000
Wai Pong Lam	Alameda	403-1	Replacement	\$50,000
Paul Jones	Sacramento	1127-1	Replacement	\$50,000
Jia Huan Du	Alameda	602-1	Replacement	\$50,000
Roberto H. Zapatero(B.A. Tango Inc)	Contra Costa	1163-1	Replacement	\$50,000
Willie Cowan	Solano	1119-1	Replacement	\$50,000
Ray Wei Lei	Alameda	405-1	Replacement	\$50,000
Ahmad Kabir Khaliqi	Alameda	1166-1	Replacement	\$50,000
Gelio Villeda	Contra Costa	479-1	Replacement	\$50,000
Qian Zhang Xiang (China Ahead Trucking)	Alameda	1176-1	Replacement	\$50,000
Gurmit Singh	San Joaquin	867-1	Replacement	\$50,000
Orencio Macion	San Joaquin	1067-1	Replacement	\$50,000
Phong Diep	Alameda	355-1	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-3	Replacement	\$50,000
Devine Intermodal	Yolo	1031-10	Replacement	\$50,000
Alan Lan	Alameda	401-1	Replacement	\$50,000
King Yuen Chan	Alameda	566-1	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-7	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-4	Replacement	\$50,000
China Ahead Trucking	Alameda	1175-1	Replacement	\$50,000
Melvin W. Lau	Alameda	593-1	Replacement	\$50,000
Steven Norlin	Placer	1112-1	Replacement	\$50,000
Bernardo Siano	San Joaquin	1042-1	Replacement	\$50,000
Virnsna Kong	Stanislaus	1102-1	Replacement	\$50,000
Harmun Takhar	Sutter	1101-1	Replacement	\$50,000
Shawn Moppin	San Joaquin	1045-1	Replacement	\$50,000
Jiang Wei	Alameda	344-1	Replacement	\$50,000
Malkait Singh	Sacramento	1111-1	Replacement	\$50,000
Rinat Yagudin	Sacramento	1061-1	Replacement	\$50,000
Vincent Chambers	Sacramento	1104-1	Replacement	\$50,000
Pavel Lapik	Sacramento	1043-1	Replacement	\$50,000
Ka Hin Fung	Alameda	396-1	Replacement	\$50,000
Moon Wa Kwong	Alameda	577-1	Replacement	\$50,000
Jagdeep Singh	Sacramento	1108-1	Replacement	\$50,000
Roberto Jeronimo Ayala (Ayala Trucking)	Alameda	492-1	Replacement	\$50,000
Marai Rahimi (Sarah Trucking)	San Joaquin	503-1	Replacement	\$50,000
Kudus T. Negassi	Alameda	329-1	Replacement	\$50,000
Igor Kovpak (lessee)	Sacramento	1063-1	Replacement	\$50,000
Jimmy Duhaylungsod	San Joaquin	1066-1	Replacement	\$50,000
Freight Line Express Trucking	Alameda	343-1	Replacement	\$50,000
Chi T. Sin	Alameda	882-1	Replacement	\$50,000
Chien Van Nguyen	Contra Costa	598-1	Replacement	\$50,000
Jesus Lopez	San Joaquin	1138-1	Replacement	\$50,000
Jian Xu Yong	Alameda	666-1	Replacement	\$50,000
Freight Line Express Trucking	Alameda	343-2	Replacement	\$50,000
Yrlas Mark	Fresno	1068-1	Replacement	\$50,000
Negusse G. Hadgu	Alameda	326-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-4	Replacement	\$50,000
Eric Liu	Alameda	870-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-22	Replacement	\$50,000

Attachment 1 - Port Trucks Recommended for Replacement

Applicant Name	County	Project Name	Project	State Investment (\$)
Asmerom T. Tesfamicael	Alameda	845-1	Replacement	\$50,000
Junnyl Rasay	San Joaquin	1107-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-5	Replacement	\$50,000
Devine Intermodal	Yolo	1031-18	Replacement	\$50,000
Brian Zhi Gang He	San Francisco	554-1	Replacement	\$50,000
North Bay Container, Inc.	Alameda	1187-5	Replacement	\$50,000
Guillermo Pinto (North Bay Container, Inc.)	Alameda	1186-4	Replacement	\$50,000
Guillermo Pinto (North Bay Container, Inc.)	Alameda	1186-3	Replacement	\$50,000
Guillermo Pinto (North Bay Container, Inc.)	Alameda	1186-2	Replacement	\$50,000
Guillermo Pinto (North Bay Container, Inc.)	Alameda	1186-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-9	Replacement	\$50,000
North Bay Container, Inc.	Alameda	1187-4	Replacement	\$50,000
Kasi K. Langi	San Mateo	523-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-13	Replacement	\$50,000
Jose H. Centeno	Contra Costa	742-1	Replacement	\$50,000
Freight Line Express Trucking	Alameda	343-3	Replacement	\$50,000
Devine Intermodal	Yolo	1031-15	Replacement	\$50,000
Eric Shun Lok Chiu	Alameda	467-1	Replacement	\$50,000
Mark Semma	San Mateo	402-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-6	Replacement	\$50,000
Jarnail Singh	Sutter	1131-1	Replacement	\$50,000
Andrew Paragas	Sacramento	1046-1	Replacement	\$50,000
Leveni T. Toki	Solano	528-1	Replacement	\$50,000

	Total Dollars	Total PM Benefits (lbs)	Total NOX Benefits (lbs)	Total Emission Benefits (NOx + PM*20) (lbs)
Total Replacements-191	\$9,550,000	161,055	3,367,937	6,589,046

Attachment 1 - Marine Harbor Craft Recommended for Repower

Applicant Name	County	Project Name	Project	State Investment (\$)
Nicola Ingargiola	Marin	477-1	Repower	\$101,050
Foss Maritime Company	Contra Costa	756-1	Repower	\$229,500
		Total*		\$330,550

*Emissions under discussion with California Air Resources Board

Attachment 1 - Locomotives Recommended for Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
BNSF Railway Company	Contra Costa	1185-1	Replacement	\$739,885
BNSF Railway Company	Contra Costa	1185-2	Replacement	\$739,885
BNSF Railway Company	Contra Costa	1185-3	Replacement	\$739,885
BNSF Railway Company	Contra Costa	1185-4	Replacement	\$739,885
		Total*		\$2,959,540

*Emissions under discussion with California Air Resources Board

Attachment 2 - Other Trucks Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Bay Cities Crane & Rigging dba Bragg Crane Service	Contra Costa	501-18	Replacement	\$50,000
Gurdev Singh dba Thandi Trucking	Santa Clara	410-1	Replacement	\$50,000
Bhinda Singh dba RST Trucking	Santa Clara	411-1	Replacement	\$50,000
Sausalito Moving & Storage, Inc.	Sonoma	414-1	Replacement	\$50,000
Jaswant Singh	San Joaquin	521-1	Replacement	\$50,000
Zhidong Cui	Sacramento	524-1	Replacement	\$50,000
Sierra Pacific Ready Mix	Alameda	544-1	Replacement	\$50,000
Sierra Pacific Ready Mix	Alameda	544-2	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-3	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-4	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-5	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-6	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-9	Replacement	\$50,000
New Bern Transport Corp.	Marin	430-2	Replacement	\$50,000
New Bern Transport Corp.	Marin	430-3	Replacement	\$50,000
Express Freight Systems	Alameda	432-1	Replacement	\$50,000
Express Freight Systems	Alameda	432-2	Replacement	\$50,000
Express Freight Systems	Alameda	432-3	Replacement	\$50,000
Express Freight Systems	Alameda	432-4	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-24	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-25	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-26	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-27	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-28	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-29	Replacement	\$50,000
The Diamond Freight System	San Francisco	377-1	Replacement	\$50,000
The Diamond Freight System	San Francisco	377-2	Replacement	\$50,000
D&N Trucking, Inc.	Alameda	481-1	Replacement	\$50,000
Martin Cazares (Cazares Trucking)	Napa	497-1	Replacement	\$50,000
Martin Cazares (Cazares Trucking)	Napa	497-2	Replacement	\$50,000
Juan A. Navarrete (St. John's Transport)	Contra Costa	636-7	Replacement	\$50,000
Salvation Army	Los Angeles	618-4	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-30	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-31	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-32	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-33	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-34	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-35	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-36	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-37	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-38	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-39	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-40	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-41	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-42	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-43	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-44	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-45	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-46	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-47	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-48	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-49	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-50	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-51	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-52	Replacement	\$50,000

Attachment 2 - Other Trucks Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
United Parcel Service, Inc. (UPS)	Orange	682-53	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-54	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-55	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-56	Replacement	\$50,000
Buford Powers	Alameda	525-1	Replacement	\$50,000
Eleuterio Dominguez Jr.	Santa Clara	908-1	Replacement	\$50,000
DCS Trucking, Inc.	Santa Clara	643-1	Replacement	\$50,000
MCD Trucking LLC	San Francisco	903-1	Replacement	\$50,000
CamKal Industrial Transport, LLC (Aleta M. Bryant)	San Francisco	843-1	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-4	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-5	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-6	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-8	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-9	Replacement	\$50,000
Jorge Aguayo (La Perla Del Pacifico, Inc.)	Monterey	941-3	Replacement	\$50,000
Villa Park Trucking, Inc.	San Bernardino	946-3	Replacement	\$50,000
Noah Concrete Corporation	Santa Clara	852-1	Replacement	\$50,000
Noah Concrete Corporation	Santa Clara	852-3	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-1	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-9	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-12	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-14	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-15	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-16	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-17	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-18	Replacement	\$50,000
Grifall Trucking, Inc	Santa Clara	855-21	Replacement	\$50,000
Matagrano Inc.	San Mateo	904-1	Replacement	\$50,000
Matagrano Inc.	San Mateo	904-2	Replacement	\$50,000
Matagrano Inc.	San Mateo	904-4	Replacement	\$50,000
Matagrano Inc.	San Mateo	904-5	Replacement	\$50,000
Matagrano Inc.	San Mateo	904-6	Replacement	\$50,000
Sloan Transport Inc. / Antioch Building Materials	Contra Costa	910-2	Replacement	\$50,000
Sloan Transport Inc. / Antioch Building Materials	Contra Costa	910-3	Replacement	\$50,000
Sloan Transport Inc. / Antioch Building Materials	Contra Costa	910-4	Replacement	\$50,000
Sloan Transport Inc. / Antioch Building Materials	Contra Costa	910-5	Replacement	\$50,000
Sloan Transport Inc. / Antioch Building Materials	Contra Costa	910-6	Replacement	\$50,000
Benjamin Rojas (Rojas Trucking)	San Francisco	911-1	Replacement	\$50,000
Benjamin Rojas (Rojas Trucking)	San Francisco	911-2	Replacement	\$50,000
Benjamin Rojas (Rojas Trucking)	San Francisco	911-3	Replacement	\$50,000
Benjamin Rojas (Rojas Trucking)	San Francisco	911-4	Replacement	\$50,000
Benjamin Rojas (Rojas Trucking)	San Francisco	911-5	Replacement	\$50,000
Forward Transportation, Inc.(Filex Fok)	San Mateo	842-1	Replacement	\$50,000
B & B Paving	Contra Costa	1149-1	Replacement	\$50,000
B & B Paving	Contra Costa	1149-5	Replacement	\$50,000
Forward Transportation, Inc.(Filex Fok)	San Mateo	842-2	Replacement	\$50,000
Phillip J. Grifall (Grifall Trucking, Inc.)	Santa Clara	857-1	Replacement	\$50,000
Sukhwinder S. Kang dba Kang Trucking	Solano	333-2	Replacement	\$50,000
Goodwill Industries of the Greater East Bay	Alameda	1090-2	Replacement	\$50,000
Aujla Brothers Trucking	Alameda	632-1	Replacement	\$50,000
Uchicua Trucking(Celso C. Uchicua)	Santa Clara	1078-1	Replacement	\$50,000
Gurpartap Signh or Raghbir Signh Sandhu	Contra Costa	1079-1	Replacement	\$50,000
Jason Andrew Varsani or Thomas Brian Varsani	San Francisco	1081-1	Replacement	\$50,000
Harpinder Chauhan (GN Express)	Stanislaus	1083-1	Replacement	\$50,000
Brown/Son/Trucking, Inc.	San Francisco	1084-1	Replacement	\$50,000

Attachment 2 - Other Trucks Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Shumate Enterprises, LLC	San Francisco	1085-1	Replacement	\$50,000
Shumate Enterprises, LLC	San Francisco	1085-2	Replacement	\$50,000
Yi Ping Ma (DM Transportation, Inc.)	Alameda	1087-1	Replacement	\$50,000
Umarjit Singh	Alameda	684-1	Replacement	\$50,000
Rajinder Singh Randhawa	Alameda	1091-1	Replacement	\$50,000
George D. Drake	San Francisco	905-1	Replacement	\$50,000
Satinderpal Kaur (GS Trucking)	Alameda	640-1	Replacement	\$50,000
Quikrete of Northern California	Alameda	305-1	Replacement	\$50,000
Quikrete of Northern California	Alameda	305-2	Replacement	\$50,000
Quikrete of Northern California	Alameda	305-3	Replacement	\$50,000
Watsonville Coast Produce, Inc.	Santa Cruz	307-3	Replacement	\$50,000
Half Moon Bay Building & Garden Supply, Inc.	San Mateo	309-1	Replacement	\$50,000
Half Moon Bay Building & Garden Supply, Inc.	San Mateo	309-2	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-57	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-58	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-59	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-1	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-2	Replacement	\$50,000
Michael Curtin (Curtin Air Freight, Inc.)	Sonoma	759-3	Replacement	\$50,000
L. Serpa Trucking, Inc.	Contra Costa	315-2	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-1	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-2	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-3	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-4	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-5	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-6	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-7	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-8	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-9	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-10	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-11	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-12	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-13	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-14	Replacement	\$50,000
Tom Santoro Transportation, Inc.	Monterey	317-15	Replacement	\$50,000
Sukhwinder S. Kang dba Kang Trucking	Solano	333-1	Replacement	\$50,000
John Shi Zhong	Alameda	340-1	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-1	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-2	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-3	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-4	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-5	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-6	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-8	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-9	Replacement	\$50,000
Colma Drayage, Inc.-few w/lease that paid off	San Mateo	549-10	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-1	Replacement	\$50,000
George D. Drake (D&W Transport LLC)	San Francisco	283-1	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-1	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-3	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-4	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-5	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-6	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-7	Replacement	\$50,000
Right Away Redy Mix	Alameda	285-8	Replacement	\$50,000

Attachment 2 - Other Trucks Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Elco Logistics, Inc.	Alameda	290-1	Replacement	\$50,000
Elco Logistics, Inc.	Alameda	290-2	Replacement	\$50,000
Elco Logistics, Inc.	Alameda	290-3	Replacement	\$50,000
Elco Logistics, Inc.	Alameda	290-4	Replacement	\$50,000
Knight Roofing	Alameda	310-1	Replacement	\$50,000
C&A Trucking	Sonoma	311-1	Replacement	\$50,000
Rich Voss Trucking, Inc.	Santa Clara	314-1	Replacement	\$50,000
Houshang Tabar (H&A Trucking)	Contra Costa	293-1	Replacement	\$50,000
Conway Freight Lines	Alameda	297-1	Replacement	\$50,000
Conway Freight Lines	Alameda	297-2	Replacement	\$50,000
Conway Freight Lines	Alameda	297-3	Replacement	\$50,000
Conway Freight Lines	Alameda	297-4	Replacement	\$50,000
Conway Freight Lines	Alameda	297-5	Replacement	\$50,000
Conway Freight Lines	Alameda	297-6	Replacement	\$50,000
Conway Freight Lines	Alameda	297-7	Replacement	\$50,000
Conway Freight Lines	Alameda	297-8	Replacement	\$50,000
Conway Freight Lines	Alameda	297-9	Replacement	\$50,000
Conway Freight Lines	Alameda	297-10	Replacement	\$50,000
Conway Freight Lines	Alameda	297-11	Replacement	\$50,000
Conway Freight Lines	Alameda	297-12	Replacement	\$50,000
Conway Freight Lines	Alameda	297-13	Replacement	\$50,000
Gabriel Feeney (Feeney Trucking)	San Francisco	299-1	Replacement	\$50,000
Bajwa Trucking	Alameda	700-1	Replacement	\$50,000
Gregory Stewart	San Mateo	701-1	Replacement	\$50,000
Will O. Banks	Sonoma	422-1	Replacement	\$50,000
Will O. Banks	Sonoma	422-2	Replacement	\$50,000
Duran & Dimas Trucking Inc.	Santa Clara	1193-1	Replacement	\$50,000
Duran & Dimas Trucking Inc.	Santa Clara	1193-2	Replacement	\$50,000
Duran & Dimas Trucking Inc.	Santa Clara	1193-3	Replacement	\$50,000
The Salvation Army	San Diego	688-1	Replacement	\$50,000
The Salvation Army	San Diego	688-2	Replacement	\$50,000
Rogers Trucks & Equipment, Inc.	San Francisco	1202-1	Replacement	\$50,000
Diamond K Supply	Contra Costa	1024-3	Replacement	\$50,000
Santa Clara Transfer Service, Inc.	Monterey	1027-1	Replacement	\$50,000
Gurmukh Singh	Alameda	1028-1	Replacement	\$50,000
Harminder Singh	Alameda	1029-1	Replacement	\$50,000
Custom Alloy Scrap Sales, Inc.	Alameda	1177-1	Replacement	\$50,000
Custom Alloy Scrap Sales, Inc.	Alameda	1177-2	Replacement	\$50,000
VEM General Engineering, Inc.	Alameda	1180-1	Replacement	\$50,000
VEM General Engineering, Inc.	Alameda	1180-2	Replacement	\$50,000
Harborth Enterprise	Sonoma	1182-1	Replacement	\$50,000
Salvation Army	Los Angeles	618-6	Replacement	\$50,000
Salvation Army	Los Angeles	618-7	Replacement	\$50,000
Salvation Army	Los Angeles	618-23	Replacement	\$50,000
Sukhwinder Singh	Alameda	627-1	Replacement	\$50,000
Kamaljit Singh Khangura	Alameda	630-1	Replacement	\$50,000
Maninder Singh Rai or Khangura Kamaljit Singh	Alameda	631-1	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-1	Replacement	\$50,000
Valley Choice Express/George Torrez/Jose Torrez	Monterey	429-2	Replacement	\$50,000
New Bern Transport Corp.	Marin	430-1	Replacement	\$50,000
Thuan Van Nguyen	Alameda	506-1	Replacement	\$50,000
Saroni Food Service	Contra Costa	915-1	Replacement	\$50,000
McAbee Trucking, Inc.	San Benito	391-1	Replacement	\$50,000
Elmer Hernandez dba Dean's Refrigerated Trucking	San Francisco	392-1	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-2	Replacement	\$50,000

Attachment 2 - Other Trucks Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
United Parcel Service, Inc. (UPS)	Orange	682-3	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-4	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-5	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-6	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-7	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-8	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-9	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-10	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-11	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-12	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-13	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-14	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-15	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-16	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-17	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-18	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-19	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-20	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-21	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-22	Replacement	\$50,000
United Parcel Service, Inc. (UPS)	Orange	682-23	Replacement	\$50,000
Pete Skikos (SS Skikos Trucking, Inc.)	Sonoma	658-2	Replacement	\$50,000
Dean's Refrigerated Trucking, Inc. (incl Lessors)	San Francisco	683-8	Replacement	\$50,000
Dean's Refrigerated Trucking, Inc. (incl Lessors)	San Francisco	683-10	Replacement	\$50,000
Dean's Refrigerated Trucking, Inc. (incl Lessors)	San Francisco	683-12	Replacement	\$50,000
Totals		245		\$12,250,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Surjit Singh	Placer	1036-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-1	Replacement	\$50,000
Krishanpal Jandy	Sacramento	1052-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-17	Replacement	\$50,000
Devine Intermodal	Yolo	1031-23	Replacement	\$50,000
Benjamin LaMoure	Sacramento	1065-1	Replacement	\$50,000
Kuljit Singh	Sacramento	1110-1	Replacement	\$50,000
Ivan D. Lainez leasee (Ericl Casco Sillas Dossanto)	San Francisco	733-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-21	Replacement	\$50,000
Devine Intermodal	Yolo	1031-11	Replacement	\$50,000
Felise Langi dba SF Enterprises	Alameda	527-1	Replacement	\$50,000
Phuoc "Max" Cao (Kamal Trucking)	Alameda	327-1	Replacement	\$50,000
Khammone Luangrath	Alameda	973-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-14	Replacement	\$50,000
Teklemariam Hiyabu	Santa Clara	767-1	Replacement	\$50,000
Henry N. Labrado	Solano	862-1	Replacement	\$50,000
Abdul Latif Popal (Kamal Trucking)	Alameda	757-1	Replacement	\$50,000
Devine Intermodal	Yolo	1031-16	Replacement	\$50,000
Devine Intermodal	Yolo	1031-7	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-6	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-7	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-8	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-9	Replacement	\$50,000
Ron V. Tran (GSC Logistics)	Alameda	274-1	Replacement	\$50,000
Garcia Pedro	Alameda	275-1	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-1	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-2	Replacement	\$50,000
Partap Singh Gill	Stanislaus	510-1	Replacement	\$50,000
Dion Cracraft	Alameda	511-1	Replacement	\$50,000
Trust Trucking Company - Replacement App	San Joaquin	512-1	Replacement	\$50,000
Raghbir Singh	Marin	515-1	Replacement	\$50,000
Milton Gil	Contra Costa	536-1	Replacement	\$50,000
Ermes Alberto Benavides	Alameda	537-1	Replacement	\$50,000
Ana Julia Molina (Bay Area Container)	Contra Costa	542-1	Replacement	\$50,000
Rene D. Ayala (Ayala Trucking)	San Francisco	543-1	Replacement	\$50,000
Ruben Flores (RF Trucking)	San Mateo	464-1	Replacement	\$50,000
Ken Yip (K & Y Trucking)	San Mateo	472-1	Replacement	\$50,000
Simon Lam	Alameda	594-1	Replacement	\$50,000
Boota S. Nijjar & Harvinder G. Nijjar	Solano	595-1	Replacement	\$50,000
Atul Arora	Alameda	596-1	Replacement	\$50,000
Gurpartap S. Randhawa	Alameda	106-1	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-1	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-2	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-3	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-4	Replacement	\$50,000
Rocha Transportation, Inc.	Stanislaus	500-5	Replacement	\$50,000
Ablelom Zerfiel	Alameda	762-1	Replacement	\$50,000
Joginder Singh	Contra Costa	331-1	Replacement	\$50,000
Dong Hung Fue dba Mercury Trucking	Alameda	483-1	Replacement	\$50,000
Jose Avalos	Santa Clara	484-1	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Mike Querio (Royal Trucking)	Contra Costa	550-1	Replacement	\$50,000
Mike Querio (Royal Trucking)	Contra Costa	550-2	Replacement	\$50,000
Gilberto Abdul Martinez	Alameda	907-1	Replacement	\$50,000
MCD Trucking LLC	San Francisco	902-1	Replacement	\$50,000
Yiu Don / Donwin Transportation	Alameda	280-1	Replacement	\$50,000
Jose Williams Rivas	Contra Costa	316-1	Replacement	\$50,000
Gilmer Zevallos	Alameda	1161-1	Replacement	\$50,000
Hedayatullah Kohgudai	Alameda	1164-1	Replacement	\$50,000
Jose Ovidio Escobar	Contra Costa	1165-1	Replacement	\$50,000
Gopal Singh (Mettla Transport)	Santa Clara	1167-1	Replacement	\$50,000
Sakhiullah Mehraban	Stanislaus	1168-1	Replacement	\$50,000
Rene D. Ayala (Ayala Trucking)	San Francisco	543-2	Replacement	\$50,000
Timmy Wai Leung Tang	San Mateo	94-1	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-1	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-2	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-3	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-4	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-5	Replacement	\$50,000
Michael Negassi	Alameda	770-1	Replacement	\$50,000
Beyenete W. Yonas	Alameda	772-1	Replacement	\$50,000
Luis A. C. Perez	Contra Costa	773-1	Replacement	\$50,000
Marvin Aroche	San Joaquin	774-1	Replacement	\$50,000
Julio C. Mendez	Contra Costa	775-1	Replacement	\$50,000
Mandel C. Rodrigues	San Mateo	777-1	Replacement	\$50,000
Oscar A. Rivera	Contra Costa	779-1	Replacement	\$50,000
Rolando Rodriguez (Lehman Transport)	San Joaquin	785-1	Replacement	\$50,000
Carlos C. Beltran (Mason Dixon Intermodal, Inc.)	Alameda	788-1	Replacement	\$50,000
Ernesto Arrua (Ernesto Trucking)	San Mateo	793-1	Replacement	\$50,000
Shiuraj S. Purewal	Santa Clara	794-1	Replacement	\$50,000
Lal Singh	San Joaquin	797-1	Replacement	\$50,000
Jorge A. Martinez	Alameda	798-1	Replacement	\$50,000
Jagjit Singh	Yolo	716-1	Replacement	\$50,000
Juan Aparicio Rodriguez	Contra Costa	718-1	Replacement	\$50,000
Joga Singh	San Joaquin	721-1	Replacement	\$50,000
Zeyu Lu	Santa Clara	722-1	Replacement	\$50,000
Raymond Ho	Alameda	286-1	Replacement	\$50,000
Lawrence Apollo Rogers dba Rogers Trucking	Sutter	952-1	Replacement	\$50,000
Shirley Westbrook (D. Laws Trucking)	Solano	1018-1	Replacement	\$50,000
Habtom Hagos Woldezghi	San Francisco	1074-1	Replacement	\$50,000
Abraham H. Woldezghi	San Francisco	1075-1	Replacement	\$50,000
Ephrem K. Tewoldldemdhin	Alameda	1076-1	Replacement	\$50,000
Waldo F. Guard	Alameda	1077-1	Replacement	\$50,000
Sukhpal Singh	Contra Costa	1086-1	Replacement	\$50,000
Bahia Transport, Inc.	Alameda	1088-1	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-2	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-3	Replacement	\$50,000
Ning Zhang	San Francisco	955-1	Replacement	\$50,000
Ernesto Martinez (Fargo Trucking Company)	Alameda	956-1	Replacement	\$50,000
Javier Cendejas (Cendejas Trucking)	Contra Costa	958-1	Replacement	\$50,000
Ghebrehiwot Yemane (Richard Daniels Transp.)	San Francisco	962-1	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Munira Quraishi	Contra Costa	963-1	Replacement	\$50,000
Jesus Luis Zepeda (P.C.C. Logistics)	Alameda	964-1	Replacement	\$50,000
Orlando Cerna	Contra Costa	965-1	Replacement	\$50,000
Hector Jose Corea	San Mateo	966-1	Replacement	\$50,000
Herbert Olivares	San Mateo	967-1	Replacement	\$50,000
Norberto Corrales	San Mateo	969-1	Replacement	\$50,000
Daysi H. Flores	Santa Clara	970-1	Replacement	\$50,000
Jorge Rios	Contra Costa	971-1	Replacement	\$50,000
Zhi Gang Zhang	Alameda	724-1	Replacement	\$50,000
Alfredo Antonio Mejia	Napa	726-1	Replacement	\$50,000
Scott Davis	Alameda	730-1	Replacement	\$50,000
Shao Wei Wu	San Francisco	731-1	Replacement	\$50,000
Celin Caceres	San Mateo	735-1	Replacement	\$50,000
Wilbur Ibarra	Solano	739-1	Replacement	\$50,000
Amanuel E. Tekeste	Alameda	741-1	Replacement	\$50,000
Baldev Singh	San Joaquin	744-1	Replacement	\$50,000
Marvin Figueroa (Shippers Transport Express)	Alameda	748-1	Replacement	\$50,000
Charlie K. Guzman Quintanilla	Sacramento	749-1	Replacement	\$50,000
Forward Transportation, LLC	San Mateo	850-1	Replacement	\$50,000
Andy Tai Lee	San Francisco	800-1	Replacement	\$50,000
Jesus Juarez	San Francisco	803-1	Replacement	\$50,000
Jorge Alberto Martinez	Alameda	972-1	Replacement	\$50,000
Silicon Roadways	Alameda	974-1	Replacement	\$50,000
Silicon Roadways	Alameda	974-2	Replacement	\$50,000
Silicon Roadways	Alameda	974-3	Replacement	\$50,000
Silicon Roadways	Alameda	974-4	Replacement	\$50,000
Silicon Roadways	Alameda	974-5	Replacement	\$50,000
Silicon Roadways	Alameda	974-6	Replacement	\$50,000
Silicon Roadways	Alameda	974-7	Replacement	\$50,000
Silicon Roadways	Alameda	974-8	Replacement	\$50,000
Silicon Roadways	Alameda	974-9	Replacement	\$50,000
Silicon Roadways	Alameda	974-10	Replacement	\$50,000
Silicon Roadways	Alameda	974-11	Replacement	\$50,000
Silicon Roadways	Alameda	974-12	Replacement	\$50,000
Silicon Roadways	Alameda	974-13	Replacement	\$50,000
Silicon Roadways	Alameda	974-14	Replacement	\$50,000
Silicon Roadways	Alameda	974-15	Replacement	\$50,000
Silicon Roadways	Alameda	974-16	Replacement	\$50,000
Silicon Roadways	Alameda	974-17	Replacement	\$50,000
Silicon Roadways	Alameda	974-18	Replacement	\$50,000
Silicon Roadways	Alameda	974-19	Replacement	\$50,000
Silicon Roadways	Alameda	974-20	Replacement	\$50,000
Silicon Roadways	Alameda	974-21	Replacement	\$50,000
Anil Kumar	Contra Costa	300-1	Replacement	\$50,000
Ajit Singh(Angel's Trucking)	Alameda	301-1	Replacement	\$50,000
Kumar's Trucking	Contra Costa	302-1	Replacement	\$50,000
George Suroz (GSC Logistics)	Alameda	303-1	Replacement	\$50,000
Tung Choy Chan	San Mateo	304-1	Replacement	\$50,000
Rogers Trucks & Equipment, Inc.	San Francisco	306-1	Replacement	\$50,000
JAB Trucking	San Mateo	308-1	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Eagle Recycling, Inc.	San Benito	313-1	Replacement	\$50,000
Jordan Robinson	Contra Costa	385-1	Replacement	\$50,000
Dhaliwal Trucking	Alameda	388-1	Replacement	\$50,000
Pal Singh	Fresno	696-1	Replacement	\$50,000
Zhijian Huang (BJ Transportation LLC)	Alameda	697-0	Replacement	\$50,000
The Diamond Freight System, Inc.	San Francisco	859-1	Replacement	\$50,000
The Diamond Freight System, Inc.	San Francisco	859-2	Replacement	\$50,000
Oscar A Castro	Solano	1204-1	Replacement	\$50,000
Mercury Transport, Inc.	Contra Costa	287-1	Replacement	\$50,000
Michael Esmaili	Alameda	960-1	Replacement	\$50,000
Sandeep Aulakh	Alameda	801-1	Replacement	\$50,000
Bikram Sandhu	Alameda	878-1	Replacement	\$50,000
H.E.S. Transportation Services, Inc.	Alameda	1201-1	Replacement	\$50,000
Jasvir Singh	Alameda	866-1	Replacement	\$50,000
Carlos Ponce	Alameda	868-1	Replacement	\$50,000
Harjit Singh	Santa Clara	869-1	Replacement	\$50,000
Hector Armand Kreitz	Solano	871-1	Replacement	\$50,000
Labh Singh	Contra Costa	872-1	Replacement	\$50,000
Nghia Ngoc Doan (VA Transportation)	Alameda	873-1	Replacement	\$50,000
Assefa B. Kidane	Alameda	874-1	Replacement	\$50,000
Inderjit Singh	Contra Costa	875-1	Replacement	\$50,000
Jorge M. Navichoque	Solano	876-1	Replacement	\$50,000
Jorge M. Navichoque	Solano	876-2	Replacement	\$50,000
Folgar Campos	Alameda	879-1	Replacement	\$50,000
Michael Mengis Zere	Alameda	880-1	Replacement	\$50,000
Kevin Lam	Alameda	881-1	Replacement	\$50,000
Luis Carlos Puliceno	San Mateo	884-1	Replacement	\$50,000
Mauro H. Soares	San Mateo	885-1	Replacement	\$50,000
Mieczyslaw Grabda	Alameda	637-1	Replacement	\$50,000
Zabiullah Aminyar	Alameda	644-1	Replacement	\$50,000
Rogers Trucks & Equipment, Inc.	San Francisco	306-2	Replacement	\$50,000
Mutual Express Company	Alameda	239-1	Replacement	\$50,000
Mutual Express Company	Alameda	239-2	Replacement	\$50,000
Sahib Singh	Alameda	30-1	Replacement	\$50,000
Ma Kenny	Alameda	149-1	Replacement	\$50,000
Nirmal Singh Gora	Solano	685-1	Replacement	\$50,000
Hamed Rahimi	Contra Costa	703-1	Replacement	\$50,000
Antonio A. Nunes	San Francisco	707-2	Replacement	\$50,000
Gurmail Singh Sidhu	Yolo	710-1	Replacement	\$50,000
Inderdeep Singh Sidhu	Alameda	711-1	Replacement	\$50,000
Thien H. Do (ALT Intermodal, Inc.)	Alameda	712-1	Replacement	\$50,000
Jorge Rueda	Contra Costa	714-1	Replacement	\$50,000
Joe C. Nguyen (Kamal Trucking)	Alameda	319-1	Replacement	\$50,000
Loc Trinh Le (Kamal Trucking)	Alameda	320-1	Replacement	\$50,000
Ming Cheng	San Francisco	339-1	Replacement	\$50,000
Ghermai Ogbe	Alameda	341-1	Replacement	\$50,000
Freightline Express Trucking	Alameda	342-1	Replacement	\$50,000
Jaime Carrillo (Impact Transportation)	Contra Costa	551-1	Replacement	\$50,000
Jason Sen Kong	Alameda	665-1	Replacement	\$50,000
Ernesto De Claro	Alameda	667-1	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Max Legaspi	Alameda	669-1	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-4	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-5	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-6	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-7	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-8	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-9	Replacement	\$50,000
Antonini Freight Express	San Joaquin	950-10	Replacement	\$50,000
Gurinder S. Gosal	Contra Costa	558-1	Replacement	\$50,000
Antonio Hernandez (Portillo Trucking Co.)	Alameda	564-1	Replacement	\$50,000
Jagninder Singh Boparai	San Joaquin	565-1	Replacement	\$50,000
Sarbjit Singh (Star K Trucking)	Santa Clara	569-1	Replacement	\$50,000
Harinder Singh dba Union Trucking	Alameda	570-1	Replacement	\$50,000
Linderman Rugama (Issa Transportation)	Alameda	572-1	Replacement	\$50,000
Norberto E. Archila Escobar	Alameda	578-1	Replacement	\$50,000
Dimas Gomez (Gomez Trucking)	Contra Costa	579-1	Replacement	\$50,000
Carlos Suarez	Alameda	580-1	Replacement	\$50,000
Buta Singh	Yolo	581-1	Replacement	\$50,000
Eddy E. Manzanares (EEM Trucking)	Solano	606-1	Replacement	\$50,000
Jagwinder Singh (Shan Transport)	Santa Clara	611-1	Replacement	\$50,000
Ignacio Toscano Jr.	Alameda	613-1	Replacement	\$50,000
Shawn Garner (Silver Dollar Trucking)	Alameda	614-1	Replacement	\$50,000
En Hong Zhen	Alameda	615-1	Replacement	\$50,000
Juan Rebollo	Alameda	617-1	Replacement	\$50,000
Kuldeep Singh Dhillon	San Mateo	625-1	Replacement	\$50,000
Rajwinder Singh	Alameda	626-1	Replacement	\$50,000
Tho Quy Luu (Mega Trucking)	San Francisco	295-1	Replacement	\$50,000
Bakhshish Singh (Khakh Trucking)	Contra Costa	296-1	Replacement	\$50,000
Wilton Santos Nery	Contra Costa	886-1	Replacement	\$50,000
Carlos J. Flores	San Francisco	887-1	Replacement	\$50,000
Ich Van Le	Alameda	888-1	Replacement	\$50,000
Jasmail Dhah (Pac Coast Container)	Alameda	889-1	Replacement	\$50,000
Huai Gang Shan (Forward Transportation)	San Mateo	846-1	Replacement	\$50,000
Pablo Caballero (Impact)	Contra Costa	951-1	Replacement	\$50,000
Mussie Habte	Alameda	953-1	Replacement	\$50,000
Semere Abraha(Adulis Trucking)	Alameda	954-1	Replacement	\$50,000
Edilson Viveros (Bridge Terminal Transport)	Alameda	321-1	Replacement	\$50,000
Mebrahtu Asmelash	San Joaquin	322-1	Replacement	\$50,000
Hong Liu	Alameda	324-1	Replacement	\$50,000
Nahum Vidal	Fresno	325-1	Replacement	\$50,000
Vinh Q. Luong (Kamal Trucking)	Alameda	328-1	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-3	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-4	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-5	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-6	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-7	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-8	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-9	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-10	Replacement	\$50,000
Evergreen Oil, Inc.	Alameda	276-11	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Evergreen Oil, Inc.	Alameda	276-12	Replacement	\$50,000
Jasbir S. Gill	Santa Clara	278-1	Replacement	\$50,000
Hong Huan Kuang	San Mateo	279-1	Replacement	\$50,000
Jain Xu Yong/ Benz Transportation	Alameda	281-1	Replacement	\$50,000
Celina Gomez	Contra Costa	282-1	Replacement	\$50,000
Reza Shadram	Alameda	284-1	Replacement	\$50,000
Mercury Transport, Inc.	Contra Costa	287-2	Replacement	\$50,000
Peter Wilson Lee	Alameda	291-1	Replacement	\$50,000
Xue Feng Deng/DM Transportation, Inc.	Alameda	330-1	Replacement	\$50,000
Denis Otilio Hernandez	Alameda	332-1	Replacement	\$50,000
Bo Xuan Chen	San Francisco	334-1	Replacement	\$50,000
Amanullah Osmani	Alameda	335-1	Replacement	\$50,000
Buntha Seurn (Kamal Trucking)	Alameda	336-1	Replacement	\$50,000
Reth Roeruth dba Short & Sweet Trucking)	Alameda	337-1	Replacement	\$50,000
Safety Express Trucking LLC	San Mateo	338-1	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-12	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-13	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-14	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-15	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-16	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-17	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-18	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-19	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-20	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-21	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-22	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-23	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-24	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-25	Replacement	\$50,000
Wen Hua Yang	San Francisco	353-1	Replacement	\$50,000
Gurpreet Singh Gill	San Joaquin	354-1	Replacement	\$50,000
Carlos Galdamez	Santa Clara	583-1	Replacement	\$50,000
Joga Singh Gosal	Contra Costa	584-1	Replacement	\$50,000
Armando Amador	San Francisco	586-1	Replacement	\$50,000
Jose Alex Aguilar	Alameda	589-1	Replacement	\$50,000
Edgar Leon	Contra Costa	633-1	Replacement	\$50,000
Bhupinder Singh	Alameda	812-1	Replacement	\$50,000
Umarjit Singh	Alameda	813-1	Replacement	\$50,000
Yu Zhong Chen	Alameda	815-1	Replacement	\$50,000
Jitendra Kumar	Alameda	818-1	Replacement	\$50,000
Surjit Singh	Contra Costa	819-1	Replacement	\$50,000
Bereket Woldegorjis	San Joaquin	821-1	Replacement	\$50,000
Samuel Debesay	Alameda	822-1	Replacement	\$50,000
Alem Bsrat	Alameda	823-1	Replacement	\$50,000
Efren Causapin	Alameda	824-1	Replacement	\$50,000
Pepito Nodora	Alameda	827-1	Replacement	\$50,000
Elyas N. Mussa	Alameda	830-1	Replacement	\$50,000
John Shi Zhong	Alameda	832-1	Replacement	\$50,000
Tecele Fessehaye Sebhatu	Alameda	833-1	Replacement	\$50,000
Mike Razavi (Kamal Trucking)	Alameda	834-1	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Issa Transport Services, LLC	Alameda	838-1	Replacement	\$50,000
Issa Transport Services, LLC	Alameda	838-2	Replacement	\$50,000
Issa Transport Services, LLC	Alameda	838-3	Replacement	\$50,000
Issa Transport Services, LLC	Alameda	838-4	Replacement	\$50,000
Issa Transport Services, LLC	Alameda	838-5	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-13	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-6	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-7	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-8	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-9	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-10	Replacement	\$50,000
California Multimodal, Inc.	Los Angeles	277-11	Replacement	\$50,000
Erick G. Ardon	Alameda	825-1	Replacement	\$50,000
Erick G. Ardon	Alameda	825-2	Replacement	\$50,000
Mahabir S. Randhawa	Alameda	628-1	Replacement	\$50,000
Malkiat Singh	Alameda	629-1	Replacement	\$50,000
Hilltop Ranch, Inc.	Merced	1183-1	Replacement	\$50,000
Hilltop Ranch, Inc.	Merced	1183-2	Replacement	\$50,000
Hilltop Ranch, Inc.	Merced	1183-3	Replacement	\$50,000
Hilltop Ranch, Inc.	Merced	1183-4	Replacement	\$50,000
Rafael Amador	Contra Costa	890-1	Replacement	\$50,000
Asamrew M. Hussien (STX)	Alameda	891-1	Replacement	\$50,000
Assefa Eshetu Tsegave (STX)	San Francisco	892-1	Replacement	\$50,000
Kifle Achamyeleh	Santa Clara	893-1	Replacement	\$50,000
Gebre T. Gebresilasie	Alameda	894-1	Replacement	\$50,000
Mesfin M. Sinke	Alameda	895-1	Replacement	\$50,000
Mehfeaz Najmudin (STX)	Alameda	896-1	Replacement	\$50,000
Erick J. Gutierrez	Contra Costa	897-1	Replacement	\$50,000
Fitsum F. Kubrom (Kamal Trucking)	Alameda	898-1	Replacement	\$50,000
Mohammad Yama Naeemi (STX)	Alameda	899-1	Replacement	\$50,000
Edwin R. Causapin	Alameda	900-1	Replacement	\$50,000
Jose Mauricio Flores	Contra Costa	397-1	Replacement	\$50,000
Jasbir Gill	Sacramento	398-1	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-1	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-2	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-3	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-4	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-5	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-6	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-7	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-8	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-9	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-10	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-11	Replacement	\$50,000
Frank Ghiglione, Inc. dba Rodgers Trucking Co.	Alameda	1191-12	Replacement	\$50,000
Ismael Ordaz	Alameda	670-1	Replacement	\$50,000
Mike Querio (Royal Trucking)	Contra Costa	550-4	Replacement	\$50,000
Mike Querio (Royal Trucking)	Contra Costa	550-5	Replacement	\$50,000
Mike Querio (Royal Trucking)	Contra Costa	550-7	Replacement	\$50,000
Mike Querio (Royal Trucking)	Contra Costa	550-8	Replacement	\$50,000

Attachment 2 - Port Truck Contingency Replacements

Applicant Name	County	Project Name	Project	State Investment (\$)
Mike Querio (Royal Trucking)	Contra Costa	550-9	Replacement	\$50,000
Maximo Salinas	Colusa	591-1	Replacement	\$50,000
Totals		191		\$9,550,000

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
 Memorandum

To: Chairperson Smith and
 Members of the Mobile Source Committee

From: Jack P. Broadbent
 Executive Officer/APCO

Date: November 7, 2008

Re: Transportation Fund for Clean Air (TFCA) Regional Fund Audit Report

RECOMMENDED ACTION

Receive and file the results of TFCA Audit Report #10, an audit of TFCA Regional Fund projects, including the auditor’s findings and recommendations to improve the administration and fiscal management of the TFCA Program.

BACKGROUND

California Health and Safety Code Section 44242 requires fiscal auditing of each project or program funded by TFCA. The fiscal audits are to be conducted by an independent auditor selected by the Bay Area Air Quality Management District (Air District).

DISCUSSION

The Air District retained the services of Caporicci & Larson to conduct the fiscal audits of closed (completed) TFCA Regional Fund projects that were completed as of June 30, 2006. The audits were conducted November 2007 through July 2008. Air District sponsored projects were also included in this audit. Caporicci & Larson completed and issued 255 audit reports (one for each project audited) to the Air District and appropriate Project Sponsor for review and comment.

TFCA Programs	<u>Sponsors</u>	<u>Projects</u>	<u>Funds Awarded</u>
Regional Fund Program	74	180	\$ 63,951,592
Lower Emission School Bus Program	6	6	\$ 1,765,891
Vehicle Incentive Program	32	50	\$ 739,333
Solid Waste Collection Vehicle Incentive Program	<u>19</u>	<u>19</u>	<u>\$ 3,034,319</u>
Total audits (as of June 30, 2006)	131	255	\$ 69,491,135

The auditor’s Summary Report, a compilation of the 255 audit reports, is attached and a list of the audited projects is provided in Appendix B of the Audit Summary Report. A summary of the findings is presented in Table 1.

Table 1: Summary of Findings

Finding #	Description	Total Audited	Not in Compliance	%
2006-1 (SF)	Inadequate Accounting of Records	255	2	0.78%
2006-2 (SF)	Late Filing of Reports (part 1)	2,098	329	15.68%
2006-2 (SF)	Late Filing of Documents/Reports (part 2)	69	7	10.14%
2006-3 (SF)	Missing Reports	2,058	156	7.58%
2006-4 (SF)	Air District Logo/Decal	255	39	15.29%
2006-5 (SF)	No Written Agreements with 3rd Parties	19	4	21.05%
2006-6 (SF)	Record Retention (A-H)	1599	32	2.00%
2006-7 (SF)	Adherence to Funding Agreement (A-G)	988	10	1.01%
2006-8 (SF)	Document Substantiation	255	1	0.39%
2006-1 (OF)	Cancelled Projects	255	4	1.57%
2006-2 (OF)	Projects Not Audited In Timely Manner	180	15	8.33%
2006-3 (OF)	Timely Reimbursement	255	2	0.78%
2006-4 (OF)	Late Filing of Reports	69	7	10.14%

Key: (SF) Sponsor Findings (OF) Oversight Findings

Each Project Sponsor was provided an opportunity to respond in writing to the findings which is included in the auditor's report. All findings were addressed through discussions with Air District staff and the TFCA Regional Fund project sponsors. The audit provided recommendations for improving the administration and fiscal management of the TFCA Program. A summary of the Air District's response to the findings, the auditor's recommendations, and the Air District's remediation effort will be presented to the Committee.

BUDGET CONSIDERATION/FINANCIAL IMPACT

None.

Respectfully submitted,

Jack P. Broadbent
Executive Officer /APCO

Prepared by: Andrea Gordon
Reviewed by: Jack M. Colbourn

Bay Area Air Quality Management District

Transportation Fund for Clean Air
Program Regional Fund

Audit Summary Report

For the Project Period ended June 30, 2006

as of June 30, 2008

Table of Contents

	<u>Page</u>
Introduction	1
Program Description	1
Audit Process.....	3
Sponsor Findings	7
Oversight Findings	24
Conclusion	28
Tables:	
1 - Sponsors with Late Reports	29
2 - Sponsors with Missing Reports	33
3 - Sponsors with Missing Logos or Air District Acknowledgements	37
4 - Completed Project Not Audited in a Timely Manner	39
Appendix:	
A - Health and Safety Code Sections 44241 and 44242	41
B - Listing of Audited Projects.....	45

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Audit Summary Report
For the Project Period ended June 30, 2006**

1. INTRODUCTION

The Bay Area Air Quality Management District (Air District) was created by the California legislature in 1955. The Air District's structure, operating procedures and authority are established by Division 26 of the California Health and Safety Code.

The Air District includes seven counties: Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo and Santa Clara and portions of two other counties, Southwestern Solano and Southern Sonoma. The Air District is governed by a twenty-two member Board of Directors that includes representatives from all of the above counties.

The Air District's jurisdiction is limited principally to policing non-vehicular sources of air pollution within the Bay Area, primarily industry pollution and burning. Any company wishing to build or modify a facility in the Bay area must first obtain a permit from the Air District to ensure that the facility complies with all applicable rules.

The Air District also acts as the program administrator for Transportation Fund for Clean Air (TFCA) funds and Mobile Source Incentive funds (MSIF) derived from Assembly Bill 434 and Assembly Bill 923 respectively. TFCA and MSIF funding comes from a \$4 and \$2 surcharge, respectively, on motor vehicles registered within the Air District. TFCA funding may only be used to fund eligible projects that reduce motor vehicles emissions and support the implementation of the transportation and mobile source control measures in the 2005 Ozone Strategy. All projects must fall within the categories listed in State Law (Health and Safety Code Section 44241).

The Health and Safety Code requires the Air District to pass-through no less than 40% of the TFCA revenues raised within a particular county to that county's eligible, designated Program Manager. The remaining 60% is for Regional Fund grants and is being allocated to projects on a competitive basis. Projects are evaluated using the Air District's Board adopted evaluation and scoring criteria.

2. PROGRAM DESCRIPTION

Health and Safety Code Sections 44223 and 44225 authorize a surcharge on the motor vehicle registration fee (surcharge) to be used by the Air District and local governments specifically for programs to reduce air pollution from motor vehicles. The Department of Motor Vehicles collects the surcharge and allocates the amounts to the Air District. The Air District administers these funds through the TFCA Program. Under the TFCA Program, money is allocated to two funds: (1) 60% is placed in the Regional Fund and allocated to agencies on a competitive basis by the Air District and (2) 40% is placed in the Program Managers Fund and allocated to designated agencies. Allowable projects under Health and Safety Code Section 44241 include the following:

- Ridesharing programs
- Purchase or lease of clean fuel school and transit buses
- Feeder or shuttle bus service to rail and ferry stations and airports
- Arterial traffic management

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

2. PROGRAM DESCRIPTION, Continued

- Demonstrations in congestion pricing of highways, bridges and public transit
- Rail bus integration and regional transit information systems
- Low emission vehicle projects
- Bicycle facility improvement projects
- Physical improvements that support "Smart Growth" projects

State law requires that any agency receiving TFCA funding be subject to an audit, at least once every two years. Health and Safety Code Section 44242 provides the legal compliance guidelines for the Air District to follow in the event revenues are not spent appropriately or when projects do not result in emission reductions. Health and Safety Code Sections 44241 and 44242 are provided in Appendix A.

The Air District retained the firm of Caporicci & Larson, CPAs to conduct financial and compliance audits of completed and ongoing projects funded through the Regional Fund for the project period ended June 30, 2006. These audits were conducted during the months of December 2007 through June 2008.

Originally a total of four programs, 106 individual Sponsors and 262 projects, were assigned. The distribution of Sponsors and projects for each of the four programs is listed below. A listing of the projects assigned is provided in Appendix B.

	<u>Sponsors</u>	<u>Projects</u>	<u>Funds Awarded</u>
TFCA Programs			
Regional Fund Program	75	185	\$ 65,286,592
Lower Emission School Bus Program	6	6	1,765,891
Vehicle Incentive Program	33	51	741,333
Solid Waste Collection Vehicle Incentive Program	20	20	3,056,369
Total audits		<u>262</u>	<u>\$ 70,850,185</u>

As the audit process progressed, changes to the count occurred: four projects were determined to be cancelled and therefore not auditable; and one project was determined to be audited during the next audit cycle. The projects removed from the original audit assignment are listed below:

Project		
Number	Project Sponsor	Project Description
Cancelled		
05R43	City of Alameda	New Low-Emission CNG Heavy-Duty Diesel Utility Trucks
05R45	San Francisco MTA	Retrofit Twelve (12) Heavy-Duty Buses in the San Francisco MUNI Fleet
95R12	City of Belmont	Ralston Signal Interconnect Phase I
95R13	City of Belmont	Ralston Signal Interconnect Phase II
Next audit cycle		
01R09	City of Fairfield	Arterial Management - Air Base Parkway, Texas St. Travis Blvd., Pennsylvania St.
Unable to release audit report		
04VIP05	Town of Los Altos Hills	Clean Air Vehicle Incentive Program
04SW02	Town of Los Altos Hills	Solid Waste Collection Vehicle Incentive Program

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

2. PROGRAM DESCRIPTION, Continued

As a result of the changes, completed audits were conducted on 104 Sponsors and 255 projects as indicated below. The total expenditures as of June 30, 2006, amounted to \$54,050,991 out of \$70,850,185 awarded.

	<u>Sponsors</u>	<u>Projects</u>
Originally assigned audits	106	262
Adjustments:		
Cancelled		
05R43 City of Alameda	(1)	(1)
05R45 San Francisco MTA	-	(1)
95R12 City of Belmont	-	(1)
95R13 City of Belmont	-	(1)
Next audit cycle		
01R09 City of Fairfield	-	(1)
Unable to release audit report		
04VIP05 Town of Los Altos Hills	(1)	(1)
04SW02 Town of Los Altos Hills	-	(1)
Completed audits	<u>104</u>	<u>255</u>

The above changes resulted in the following revised count of Sponsors and Projects:

	<u>Sponsors</u>	<u>Projects</u>	<u>Funds Awarded</u>
TFCA Programs			
Regional Fund Program	74	180	\$ 63,951,592
Lower Emission School Bus Program	6	6	1,765,891
Vehicle Incentive Program	32	50	739,333
Solid Waste Collection Vehicle Incentive Program	19	19	3,034,319
Total audits		<u>255</u>	<u>\$ 69,491,135</u>

3. AUDIT PROCESS

The audits were designed to address numerous financial and compliance objectives; however, the principal objectives of the audits were to (1) provide assurance that amounts reported in the Schedules of Expenditures are fairly stated, and (2) determine whether projects financed through the Air District's Regional Fund met funding agreement requirements. The audit procedures were specifically designed for TFCA financial and compliance requirements. The audit approach is described below:

Auditing Standards and Specific Procedures

The financial audits were performed in accordance with generally accepted auditing standards in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States for the period ended June 30, 2006.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

3. AUDIT PROCESS, Continued

Procedures performed included, but were not limited to:

- Gaining an understanding of the project sponsors' internal controls over financial reporting of the TFCA program through observation, inquiry, and supporting documentation.
- Tracing expenditures related to the TFCA program to the Sponsor's accounting records.
- Validating TFCA expenditures related to vendor disbursements, payroll and administrative charges to supporting documentation.
- Conducting interviews with project sponsors to inquire about known, alleged or suspected fraud related to the program.

Compliance Auditing Procedures

The audits were performed in accordance with the requirements outlined in the Health and Safety Code, individual funding agreements and *Government Auditing Standards*. The principal focus of the compliance auditing procedures was to ensure TFCA expenditures were paid in accordance with the program's objectives (Health and Safety Code Sections 44241 and 44242). Detailed tests on select transactions were performed to verify compliance with the Health and Safety Code and individual funding agreements, but were not designed to provide assurance on overall project compliance.

There were four general grant program requirements; Regional Fund Program, Lower-Emission School Bus Program, Solid Waste Collection Vehicle Incentive Program, and Vehicle Incentive Program. Auditing procedures performed for each of the programs included, but were not limited to:

Auditing procedures performed included, but were not limited to:

Regional Fund Program:

- Testing expenditures for allowable costs in accordance with Section 44241 of the Health and Safety Code.
- Verifying that the Sponsor used the TFCA funds for the reduction of emissions from motor vehicles.
- Determining that the Sponsor adopted appropriate resolutions authorizing the grant application or, where applicable, an authorizing letter of commitment.
- Verifying the expenditure of funds was within two years, unless a longer period was approved in writing by the Air District.
- Determining whether the Sponsor submitted to the Air District all required reports and that the reports contained all information required as specified on Attachment C of the funding agreement.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

3. AUDIT PROCESS, Continued

Regional Fund Program, Continued:

- Verifying the use of the Air District's approved logo or acknowledgement of the Air District in printed or electronic materials for public distribution.
- Determining if the Sponsor followed the indirect cost determination approach when allocating indirect costs to the project.
- Determining whether administrative costs were adequately supported and did not exceed 5% of the TFCA revenues.
- Determining whether other specific terms of the funding agreement were adhered to; e.g., additional reporting requirements.

Lower-Emission School Bus Program:

- Testing expenditures for allowable costs in accordance with Section 44241 of the Health and Safety Code.
- Verifying that the Sponsor used the TFCA funds for the reduction of emissions from motor vehicles.
- Verifying the expenditure of funds was within two years, unless a longer period was approved in writing by the Air District.
- Verifying the use of the Air District's approved logo or acknowledgement of the Air District in printed or electronic materials for public distribution.
- Verifying that the new vehicles were registered with the Department of Motor Vehicles.
- Verifying that the vehicles were in use in the Air District boundaries.
- Verifying that contracts were executed for fuel deliveries or fuelling systems, were applicable.
- Verifying that old vehicles being replaced were scrapped and registered as "junked" at the Department of Motor Vehicles.
- Verifying that the vehicles were ordered and purchased within the Air District timeline.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

3. AUDIT PROCESS, Continued

Solid Waste Collection Vehicle Incentive Program:

- Testing expenditures for allowable costs in accordance with Section 44241 of the Health and Safety Code.
- Verifying that the Sponsor used the TFCA funds for the reduction of emissions from motor vehicles.
- Verifying the expenditure of funds was within two years, unless a longer period was approved in writing by the Air District.
- Verifying the use of the Air District's approved logo or acknowledgement of the Air District in printed or electronic materials for public distribution.
- Verifying that any new vehicles were registered with the Department of Motor Vehicles, where applicable.
- Verifying that the vehicles were in use in the Air District boundaries.
- Determining whether administrative costs were adequately supported and did not exceed 5% of the TFCA revenues, where applicable.
- Determining that the Sponsor adopted appropriate resolutions authorizing the grant application.
- Verifying that a written agreement or contract was executed with the Solid Waste Collection Company (SWCC), as needed to ensure full compliance with all terms and conditions in the grant agreement.
- Verifying that the Sponsor transferred the grant funds to the SWCC after payment of grant funds was issued by the Air District.
- Verifying the use of ultra-low sulphur diesel at all times for all solid waste collection vehicles equipped with diesel emission control systems.
- Verifying that the vehicles were ordered and purchased within the Air District timeline.

Clean Air Vehicle Incentive Program:

- Testing expenditures for allowable costs in accordance with Section 44241 of the Health and Safety Code.
- Verifying that the Sponsor used the TFCA funds for the reduction of emissions from motor vehicles.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

3. AUDIT PROCESS, Continued

Clean Air Vehicle Incentive Program, Continued:

- Verifying the expenditure of funds was within two years, unless a longer period was approved in writing by the Air District.
- Verifying the use of the Air District's approved logo or acknowledgement of the Air District in printed or electronic materials for public distribution.
- Verifying that any new vehicles were registered with the Department of Motor Vehicles, where applicable.
- Verifying that the vehicles were in use in the Air District boundaries.
- Determining whether other specific terms of the grant agreement were adhered to for third parties, where applicable.
- Verifying that the vehicles were ordered and purchased within the Air District timeline.

4. SPONSOR FINDINGS

A summary of Sponsor audit findings are provided below.

Finding 2006-1

Inadequate Accounting Records

Regional Fund Program

Due to the inadequacy of accounting records for the two projects below, we were unable to form an opinion regarding the maximum allowable amounts of expenditures through June 30, 2006.

The Air District could not provide a detailed expenditure listing for "staff costs and supplies" expenditures charged to the project. Therefore, we were unable to conclude whether the Air District's expenditures were in compliance with applicable rules and regulations.

The finding was noted for the following project:

Project Number	Project Sponsor	Project Description
99R04	BAAQMD	VIP Incentives

The District could not provide an expenditure listing for the "other" expenditures written on a worksheet by an employee no longer working for the District. Therefore, we were unable to conclude whether the District's expenditures were in compliance with applicable rules and regulations.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Finding 2006-1, Continued

The finding was noted for the following project:

Project Number	Project Sponsor	Project Description
98R02	BAAQMD	Vehicle Buy Back Program

Air District's Response to Finding 2006-1

The Air District concurs with this finding. As of June 2004, the Air District changed accounting data management systems and data prior to June 2004 was not transferred over to the new accounting system. Since data from fiscal years 1998 and 1999 was lost in the conversion process the projects from this era were not auditable in 2008. Based on the Air District's decision to include all open and closed projects during the audit period ending June 30, 2006, this isolated incident is prevented from occurring in the future.

Finding 2006-2

Late Filing of Reports

Regional Fund Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were required to submit to the Air District quarterly reports, a final report, and other reports specified in the Sponsor's funding agreements.

During the audit, we noted that the projects listed in Table 1 had one or more late reports. 58 Sponsors out of 74 (78.38%) and 109 projects out of the 180 audited (60.56%) had one or more late reports. The number of quarterly reports, final reports, and other reports submitted late are noted below:

	<u>Late Reports</u>	<u>Total Reports Due</u>	<u>Percent Late</u>
Quarterly reports	241	1,883	12.80%
Final reports	79	175	45.14%
Other reports:			
Post construction report	7	38	18.42%
Semi-Annual report	2	2	100.00%
Total late	<u>329</u>	<u>2,098</u>	<u>15.68%</u>

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Finding 2006-2, Continued

Vehicle Incentive Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were required to submit to the Air District documents and/or reports specified in the Sponsor’s grant agreement.

During the audit, we noted that the projects listed below did not have documentation that one or more reports and/or documents were submitted by the Air District deadline. 5 Sponsors out of 32 (15.63%) and 5 projects out of the 50 audited (10.00%) had one or more late reports and/or documents.

Project Number	Project Sponsor	Document submitted late
04VIP01	County of San Francisco, Dept. of the Environment	Two of five purchase orders
04VIP06	Santa Clara Valley Transportation Authority	Purchase order
05VIP12	Sonoma County Junior College District	Purchase order
05VIP09	City of Mountain View	Purchase order
05VIP02	County of Alameda, General Services Agency	Purchase order

Solid Waste Collection Vehicle Incentive Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were required to submit to the Air District documents and/or reports specified in the Sponsor’s grant agreement.

During the audit, we noted that the projects listed below did not have documentation that one or more reports and/or documents were submitted by the Air District deadline. 2 Sponsors out of 19 (10.53%) and 2 projects out of the 19 audited (10.53%) had one or more late reports and/or documents.

Project Number	Project Sponsor	Document submitted late
04SW03	City of Los Altos	Final report
04SW22	City of Fremont	Final report

Air District’s Response to Finding 2006-2

The Air District concurs with this finding and is examining the possibility of linking TFCA project payments to the receipt of quarterly and final reports in order to ensure reports are submitted in a timely manner.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Finding 2006-3

Missing Reports

Regional Fund Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were required to submit to the Air District quarterly reports, a final report, and other reports specified in the Sponsor's funding agreements.

During the audit, we noted that the projects listed in Table 2 had one or more missing reports. 33 Sponsors out of 74 (44.59%) and 52 projects out of the 180 audited (28.89%) had one or more missing reports. The number of missing quarterly reports and final reports are noted below:

	<u>Missing Reports</u>	<u>Total Reports Due</u>	<u>Percent Missing</u>
Quarterly reports	155	1,883	8.23%
Final reports	1	175	0.57%
Total missing	<u>156</u>	<u>2,058</u>	<u>7.58%</u>

Air District's Response to Finding 2006-3

The Air District concurs with this finding and is examining the possibility of linking TFCA project payments to the receipt of quarterly and final reports.

Finding 2006-4

Enforcement of Logo and Publicity Compliance

Regional Fund Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were "To use the Air District's approved logo for the TFCA, or to acknowledge the Air District as a funding source, on any printed or electronic material for public distribution associated with the Project."

During the audit, we noted that the projects listed in Table 3 had missing logos or Air District acknowledgement. 14 Sponsors out of 74 (18.92%) and 22 projects out of the 180 audited (12.22%) had missing logos.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Finding 2006-4, Continued

Lower Emission School Bus Program

According to the grant agreement between the Air District and the Sponsors, Sponsors were "to display one Air District logo decal on each side (right and left) of the school bus" or "to display the TFCA logo decal on each clean air vehicle".

During the audit, we noted that the projects listed below were unable to provide documentation of the use of the Air District logo decal on the vehicles. 2 Sponsors out of 6 (33.33%) and 2 projects out of the 6 audited (33.33%) were missing logos.

Project Number	Project Sponsor
03LESBP03	Antioch Unified School District
03LESBP04	Cupertino Union School District

Solid Waste Collection Vehicle Incentive Program

According to the grant agreement between the Air District and the Sponsors, Sponsors were "to display one Air District logo decal on each side (right and left) of the school bus" or "to display the TFCA logo decal on each clean air vehicle".

During the audit, we noted that the projects listed below were unable to provide documentation of the use of the Air District logo decal on the vehicles. 1 Sponsors out of 19 (5.26%) and 1 projects out of the 19 audited (5.26%) were missing logos.

Project Number	Project Sponsor
04SW06	Novato Sanitary District

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Finding 2006-4, Continued

Enforcement of Logo and Publicity Compliance, Continued

Vehicle Incentive Program

According to the grant agreement between the Air District and the Sponsors, Sponsors were “to display the TFCA logo decal on each clean air vehicle”.

During the audit, we noted that the projects listed below were unable to provide documentation of the use of the Air District logo decal on the vehicles. 11 Sponsors out of 32 (33.38%) and 14 projects out of the 50 audited (28.00%) were missing logos.

Project Number	Project Sponsor
04VIP05	Town of Los Altos Hills
04VIP07	City of Redwood City
04VIP10	City of Richmond
04VIP16	Novato Sanitary District
04VIP20	City of Redwood City
04VIP23	City of Los Altos
04VIP25	City of Gilroy
05VIP08	County of Sonoma
05VIP10	City of Hercules
05VIP11	City of Gilroy
05VIP17	City of Foster City
05VIP19	City of Livermore
05VIP24	County of Sonoma
05VIP30	City of Gilroy

Air District’s Response to Finding 2006-4

The Air District concurs with this finding. Beginning in fiscal year 2007-2008, the Air District strengthened its funding agreements to require that the sponsor document (e.g., via photographs) that logos were placed on vehicles and on printed and electronic material for public distribution. In addition, the Air District is enforcing this requirement through targeted inspections of projects to ensure grantees are properly recognizing the Air District as the funding source.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Finding 2006-5

No written agreements with third party

Solid Waste Collection Vehicle Incentive Program

According to the funding agreement between the Air District and the Sponsor, Attachment B, paragraph 9 states that the Project Sponsor shall comply with the following special terms and conditions: "*Execute a written agreement or contract with the Solid Waste Collection Company identified in Attachment A, as needed to ensure full compliance with all terms and conditions in this grant agreement.*"

During the audit, we noted that the projects listed below did not have an executed written agreement or contract with the Solid Waste Collection Company. 4 Sponsors out of 19 (21.05%) and 4 projects out of the 19 audited (21.05%) did not have a written agreement with or contract.

BAAQMD		
<u>Project Number</u>	<u>Project Number</u>	<u>Project Sponsor</u>
04R70	04SW23	City of American Canyon
04R70	04SW12	City of Morgan Hill
04R70	04SW19	City of San Bruno
04R70	04SW03	City of Los Altos

Air District's Response to Finding 2006-5

The Air District concurs with this finding, and will withhold payment until the signed third party agreement is submitted.

Record Retention Findings

Finding 2006-6

Regional Fund Program

A) *Record Retention*

According to the funding agreement between the Air District and the Sponsors, "*Project Sponsor will keep Project records in one central location for a period of three (3) years after the Air District's final payment of an approved final invoice as required by Section II.3.*"

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Record Retention Findings, Continued

Finding 2006-6, Continued

During the audit, we noted the following projects had incomplete records:

Project Number	Project Sponsor	Project Description
02R14	County of San Francisco	Heavy-Duty Vehicle Replacement: 5 LNG Refuse Trucks
03R05	Metropolitan Transportation Commission	Bicycle Trip Planner - Online Regional Map
04R38	City of Albany	Class 2 Bicycle Lanes: Marin Ave. (1.5 mi.)
01R14	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - Existing Routes

B) Project Schedule extended without Air District formal approval

According to the funding agreement between the Air District and the Sponsors, *"This Agreement may not be changed, modified or rescinded except in writing and signed by the parties hereto. Any attempt at oral modification of this Agreement shall be void and of not effect. The Air District and Project Sponsor Contacts as specified in Attachment A may jointly authorize, in writing, any minor schedule revisions, 'TFCA Line Item Project Budget', or changes to the Project scope of work. Any other amendments to this Agreement must be executed in writing by the signatories to this Agreement. Any change in Project scope of work must be approved by the Air District prior to implementation of the change by the Project Sponsor."*

During the audits, we noted that some Sponsors had reported revisions to their project schedules through various means, i.e., quarterly reports or emails, which the Sponsors assumed was an approval to continue their appropriate projects. The Air District did not provide a written response to the Sponsors. The projects that were extended without the Air District's formal approval are listed below:

Project Number	Project Sponsor	Project Description
99R54	BART	Bicycle Rack Replacement/Expansion (2,288 bicycle capacity)
95R65	City of Martinez	Signal Interconnect/Alhambra Ave.
03R35	City of Fremont	Class 2 Bicycle Lane - Fremont Boulevard
04R15	City of Palo Alto	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper
03R10	City of San Leandro	Traffic Calming - MacArthur Boulevard
02R22	City of Santa Rosa	Class 1 Bicycle Path: Traffic Signal on Joe Rodota Trail
03R31	County of Alameda	Retrofit - 5 Heavy-Duty Diesel Trucks
04R08	Santa Rosa CityBus	Retrofit 7 transit buses with diesel and NOx emission control devices
05R49	West County Transportation Agency	Repower 12 existing diesel buses with cleaner diesel

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Record Retention Findings, Continued

Finding 2006-6, Continued

C) Sponsors exceeded the two year spending time limit

According to the Health and Safety Code, Section 44242 (d), "Any agency which receives funds pursuant to Section 44241 shall encumber and expend the funds within two years of receiving the funds, unless an application for funds pursuant to this chapter states that the project will take a longer period of time to implement and is approved by the district of the agency designated pursuant to subdivision (e) of Section 44241. In any other case, the district or agency may extend the time beyond two years, if the recipient of the funds applies for that extension and the district or agency as the case may be, finds that significant progress has been made on the project for which the funds were granted."

During the audit, the Sponsors listed below continued to incur expenditures after the final report due date stated in the funding agreement or other Air District documentation.

Project Number	Project Sponsor	Project Description
00R60	Alameda County Congestion Management Agency	Arterial Management - Transit Signal Preemption International Blvd/East 14th St.
01R31	Alameda County Congestion Management Agency	Arterial Management - San Pablo Boulevard
99R52	Alameda County Congestion Management Agency	Arterial Management - San Pablo Smart Corridor Traffic Detection Devices
02R22	City of Santa Rosa	Class 1 Bicycle Path: Traffic Signal on Joe Rodota Trail
02R33	City of Concord	Neighborhood Traffic Calming
03R10	City of San Leandro	Traffic Calming - MacArthur Boulevard
03R28	Peninsula Corridor Joint Powers Board	Shuttle Bus Service - CalTrain Stations
00R28	Napa Valley Unified School District	Electric School Bus Battery Upgrade and Charger

Air District's Response to Findings 2006-6A, B, C

The Air District concurs with this finding and is exploring the possibility of providing training and/or additional guidance to grantees on funding agreement requirements and compliance with audit procedures. This includes developing a checklist to help identify the TFCA documents that project sponsors must retain in the project file for a period of three years after the project is complete.

D) Missing Resolutions or Letters of Authorization

According to the TFCA Regional Fund grant application guidance page 14 #8, "Documentation of Commitment to Implement Project: TFCA Regional Fund grant applications must include either: a) a signed letter of commitment from an individual with authority to enter into a funding agreement and carry out the project or b) a signed resolution from the governing body authorizing the submittal of the application and identifying the individual authorized to submit and carry out the project."

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Record Retention Findings, Continued

Finding 2006-6, Continued

During our testing of the Sponsors' compliance with the Documentation of Commitment, some Sponsors were unable to provide a resolution to commit to the project or a signed letter of commitment from an individual with authority to enter into a funding agreement as noted below:

Project Number	Project Sponsor	Project Description
01R20	County of Alameda	Arterial Management - Hesperian Boulevard & Redwood Road
05R11	Oakland Unified School District	Roosevelt Middle School Bicycle Cage and Racks
03R55	Santa Clara Valley Transportation Authority	Retrofit - 6 Airport Flyer Shuttle Vehicles
02R43	University of California, Berkeley	Bicycle Parking: Construct 5 Cages to Accommodate 202 Bikes
04R59	University of California, Berkeley	UC Berkeley Transportation Alternatives Marketing & Outreach Project
05R10	University of California, Berkeley	UC Berkeley Bicycle Parking Project

Air District's Response to Finding 2006-6D

Some of the project sponsors did not have a copy of the resolution or letter of authorization in their file. A review of the Air District's TFCA files of the projects listed shows that a signed resolution or a letter of authorization was received by the Air District in all cases. The Air District is exploring the possibility of providing training and/or additional guidance to grantees on funding agreement requirements and compliance with audit procedures. This includes developing a checklist to help identify the TFCA documents that project sponsors must retain in the project file for a period of three years after the project is complete.

E) Other

During the audit, we noted that the Sponsor requested an extension from the Air District, as stated in an email dated December 29, 2005 from the Sponsor, which was granted by the Air District, via email, on January 10, 2006. However, the updated project schedule was not available from the Sponsor below:

Project Number	Project Sponsor	Project Description
02R33	City of Concord	Neighborhood Traffic Calming

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Record Retention Findings, Continued

Finding 2006-6, Continued

Air District's Response to Finding 2006-6E

The Air District concurs with this finding and is exploring the possibility of providing training and/or additional guidance to grantees on funding agreement requirements and compliance with audit procedures. This includes developing a checklist to help identify the TFCA documents that project sponsors must retain in the project file for a period of three years after the project is complete.

Solid Waste Collection Vehicle Incentive Program

F) *Administrative costs*

According to the funding agreement between the Air District and the Sponsor, Section I, paragraph 2 states, "The invoice shall itemize labor charges to the Project, if any, indicating the number of hours worked on the Project; and itemize any payments to vendors, consultants, or contractors with an explanation of the goods or services provided for the Project."

During our testing of the Sponsor's compliance, the documentation obtained did not support the amount charged for administrative costs. Therefore, the administrative costs were unauditible for the following projects representing 2 Sponsors out of 19 (10.53%) and 2 projects out of 19 (10.53%).

BAAQMD		
Project Number	Project Number	Project Sponsor
04R70	04SW02	Town of Los Altos Hills
04R70	04SW17	City of South San Francisco

Air District's Response to Finding 2006-6F

The Air District concurs with this finding, and will develop a procedure to check the itemization of administrative costs.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Record Retention Findings, Continued

Finding 2006-6, Continued

G) *No final report available*

According to the funding agreement between the Air District and the Sponsor, the Sponsor was to submit the Final Report and Payment Request Form by March 1, 2006.

During our testing of the Sponsor's compliance, we noted that 1 Sponsor of 19 (5.26%) or 1 project of 19 (5.26%) did not provide documentation that the Final Report was submitted to the Air District.

BAAQMD		
Project Number	Project Number	Project Sponsor
04R70	04SW02	Town of Los Altos Hills

Air District's Response to Finding 2006-6G

The Air District concurs with this finding, although the final report was received for this project. The Air District will send reminders to project sponsors to ensure that all TFCA final reports are received in a timely manner.

Vehicle Incentive Program

H) *No grant application available*

The grant process required the submission of a grant application which indicates the purpose of the grant funds and begins the timeline for submission of documentation as stated in the guidelines.

During our review, we observed that no copies of the grant application were available from the Sponsor. The lack of the grant application creates difficulties in verifying the timing of grant activities for the 1 Sponsor out of 32 (31.25%) and 1 project out of 50 (2.00%).

BAAQMD		
Project Number	Project Number	Project Sponsor
04R04	04VIP26	Napa Valley Unified School District

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Record Retention Findings, Continued

Finding 2006-6, Continued

Air District's Response to Finding 2006-6H

The Air District does not concur with this finding because the Vehicle Incentive Program (VIP) contract did not require record retention beyond the year under audit. Further, as the VIP is no longer in operation, we do not expect this finding to occur in the future.

Compliance Findings

Finding 2006-7

Regional Fund Program

A) Submission Dates

During the audit, we were not able to determine the dates that the indicated reports were submitted to the Air District for the following projects:

- i) Four out of six quarterly reports.

Project Number	Project Sponsor	Project Description
00R28	Napa Valley Unified School District	Electric School Bus Battery Upgrade and Charger

- ii) Four out of four quarterly reports and one final report.

Project Number	Project Sponsor	Project Description
04R19	Napa Valley Unified School District	Repower 2 Heavy-Duty School Buses to Electricity

- iii) One out of five quarterly reports.

Project Number	Project Sponsor	Project Description
03R33	AC Transit	Shuttle Bus Service - Richmond/El Sobrante/Orinda BART

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Compliance Findings, Continued

Finding 2006-7, Continued

- iv) One subsequent report.

Project		
Number	Project Sponsor	Project Description
95R65	City of Martinez	Signal Interconnect/Alhambra Ave.

Air District's Response to Finding 2006-7A

The Air District concurs with this finding and is examining a remedy through a new stringent process that reviews TFCA quarterly and final reports, invoices and payments by planners and analysts, and a periodic review and audit of the projects in the Air District's TFCA project database for lapses in the receipt of TFCA project reports or payments.

B) Vehicles' Operational Status

According to the agreement between the Air District and the Sponsor, the Sponsor was required to verify that the Napa Garbage Company operates the vehicles procured with this grant within the San Francisco Bay Area Air Basin for a minimum of ten years. During our review of the compliance requirements, we noted that the Sponsor was unable to obtain written confirmation from the Napa Garbage Company that the vehicles were still in operation within the required area for the project below:

Project		
Number	Project Sponsor	Project Description
99R24	City of Napa	Natural Gas Vehicle Demonstration - 6 HDV Recycle Trucks

Air District's Response to Finding 2006-7B

The Air District concurs with this finding and will begin conducting project inspections to monitor vehicles purchased with TFCA funds to ensure that TFCA funded vehicles continue to operate within the Air District's jurisdiction for the number of years required through the project funding agreement.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Compliance Findings, Continued

Finding 2006-7, Continued

C) Completion of Final Report

According to the funding agreement between the Air District and the Sponsor, the Sponsor was required to indicate in the final report dated December 13, 2005, if the Sponsor had any future plans to purchase similar heavy-duty vehicles. There was no indication of future intentions to purchase similar vehicles in the final report submitted to the Air District for the following project:

Project Number	Project Sponsor	Project Description
04R17	City of Belmont	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper

Air District's Response to Finding 2006-7C

The Air District concurs with this finding and is exploring the possibility of providing training and/or additional guidance to grantees on funding agreement requirements and compliance with audit procedures including developing a checklist to reinforce administrative requirements.

D) Timely Submission of Final Invoice

According to the funding agreement between the Air District and the Sponsor, the Sponsor was required to submit a final invoice with supporting documents within 90 days after the final report was submitted. During our testing of the Sponsor's compliance with reporting requirements, we noted the final report was submitted January 1, 2007, but the final invoice had not been submitted as of December 7, 2007, (12 months) for the project below:

Project Number	Project Sponsor	Project Description
05R37	City of South San Francisco	Retrofitting 8 collection vehicles with Cleaire Longview Device

Air District's Response to Finding 2006-7D

The Air District has determined that this is an isolated incident and unlikely to occur again.

E) Accuracy of Final Report

According to the funding agreement between the Air District and the Sponsor, the final report should have contained the Vehicle Identification Numbers for the transit buses purchased. After reviewing the final report, we noted that the Vehicle Identification Numbers for the three buses were not reported correctly for the following project:

Number	Project Sponsor	Project Description
01R38	Santa Clara Valley Transportation Authority	Fuel Cell Vehicle Purchase - 3 Transit Buses

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Compliance Findings, Continued

Finding 2006-7, Continued

Air District's Response to Finding 2006-7E

The Air District concurs with this finding and is exploring the possibility of providing training and/or additional guidance to grantees on funding agreement requirements and compliance with audit procedures including developing a checklist to reinforce administrative requirements.

F) Different Reporting Formats

According to the funding agreement between the Air District and the Sponsor, the Sponsor was required to submit quarterly reports based upon the format provided by the Air District. During our testing of the Sponsor's compliance with reporting requirements, we noted that the quarterly reports submitted were not in the format provided by the Air District for the following project:

Project Number	Project Sponsor	Project Description
05R49	West County Transportation Agency	Repower 12 existing diesel buses with cleaner diesel

Air District's Response to Finding 2006-7F

The Air District concurs with this finding, and in the future will require that all reports are submitted in the Air District provided format.

Vehicle Incentive Program

G) No operation within boundaries

According to the 'Vehicle Incentive Program (VIP) Voucher Form', the Sponsor was "to operate the clean air vehicles acquired with Air District incentives within the boundaries of the Air District for the duration of their service life".

During our testing of the Sponsor's compliance, we noted that 1 Sponsor of 32 (31.25%) or 1 project of 50 (2.00%) was unable to provide documentation that the vehicles were operated within the Air District boundaries.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Compliance Findings, Continued

Finding 2006-7, Continued

BAAQMD		
Project Number	Project Number	Project Sponsor
04R04	04VIP05	Town of Los Altos Hills

Air District's Response to Finding 2006-7G

The Air District concurs with this finding. Beginning in fiscal year 2007/2008 the Air District began enforcing this requirement through periodic project inspections to ensure that vehicles operate within the Air District boundaries.

**Finding 2006-8
 Documentation Substantiation**

According to the funding agreement between the Air District and the Sponsor, the Air District was to provide funding for up to \$1,000,000 of the project costs totaling \$4,560,738, which was 21.93% of the total project costs. The project came in under budget at \$3,576,685; therefore, \$784,235 (21.93% of \$3,576,685) should have been reimbursed to the Sponsor. However, the Sponsor submitted the final reimbursement request with the final total project costs of \$3,725,375, and received the amount of \$816,975 from the Air District, which was \$32,740 more than the Air District's share of the total project costs.

	<u>Original Billing</u>	<u>Substantiated Costs</u>	<u>Difference</u>
Total costs	\$ 3,725,375	\$ 3,576,685	\$ 148,690
	21.93%	21.93%	
TFCA portion	\$ 816,975	\$ 784,235	\$ 32,740

The finding was noted for the following project:

Project Number	Project Sponsor	Project Description
01R14	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - Existing Routes

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

4. SPONSOR FINDINGS, Continued

Air District's Response to Finding 2006-8

The Air District has reviewed this case and determined that the documentation dated January 21, 2003, adequately supported the project sponsor's reimbursement request at the time of submittal. This project closed in March of 2003, and the Air District accepts the project sponsor's assertion that, because the Sponsor no longer maintained the records at the time of the audit, they were unable to substantiate the final reimbursement request; the timeframe of this audit exceeded both the sponsor and the Air District's funding agreement, which required the documentation to be retained for three years. Further, the Air District has completed an audit of TFCA projects that exceeded the three year documentation requirement, and therefore will not encounter this situation again.

5. OVERSIGHT FINDINGS

During our visits to the various Sponsors, we noted oversight issues that we believe should have been addressed by the Air District in accordance with its oversight responsibilities. A summary of Air District oversight findings are provided below.

Finding 2006-1

Cancelled Projects

Regional Fund Program

During the audits, four projects were cancelled by the Sponsors and the Air District. However, the Air District provided audit announcement letters to the Sponsors stating that the projects would be audited. We noted during the audits, and had confirmed by the Air District, that the following projects were indeed cancelled.

Project			Funds
Number	Project Sponsor	Project Description	Awarded
05R43	City of Alameda	New Low-Emission CNG Heavy-Duty Diesel Utility Trucks	\$ 400,000
05R45	San Francisco MTA	Retrofit Twelve (12) Heavy-Duty Buses in the San Francisco MUNI Fleet	135,000
95R12	City of Belmont	Ralston Signal Interconnect Phase I	45,000
95R13	City of Belmont	Ralston Signal Interconnect Phase II	155,000

Recommendation to Finding 2006-1

We recommend that the Air District review its list of projects to make certain that only active projects are listed.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

5. OVERSIGHT FINDINGS, CONTINUED

Air District's Response to Finding 2006-1

Staff developed the TFCA project audit list in advance of the TFCA auditor selection process, and several of the TFCA projects were cancelled after the list was developed and generated. In the future, staff will review the project audit list to confirm that cancelled projects are removed from the list prior to submitting to the auditor.

Finding 2006-2

Completed projects not audited in a timely manner

Regional Fund Program

According to the California Health and Safety Code Section 44242 (a), "Any agency which receives funds pursuant to Section 44241 shall, at least once every two years, undertake an audit of each program or project funded. The audit shall be conducted by an independent auditor selected by the bay district in accordance with Division 2 (commencing with Section 1100) of the Public Contract Code. The district shall deduct any audit costs which will be incurred pursuant to this section prior to distributing fee revenues to cities, counties, or other agencies pursuant to Section 44241."

During the audit, we noted that the projects listed in Table 4 exceeded the two year rule. 14 Sponsors out of 74 (18.92%) and 15 projects out of 180 (8.33%) were not audited within two years of project completion.

Recommendation to Finding 2006-2

We recommend that the Air District comply with California Health and Safety Code 44242 (a).

Air District's Response to Finding 2006-2

During FY 2004/2005 through 2005/2006 the TFCA audit list contained completed or closed projects. If the database did not show that the project final report was received, or if the project final invoice was not paid, the project was not listed as open and not audited. The Air District began auditing all open and unaudited TFCA projects again in 2006. This created a period where some open TFCA projects were not audited.

Originally, Air District sponsored projects were not included on the TFCA project audit list, resulting in the first audit of Air District sponsored projects in 2007. Air District sponsored projects will continue to be included on the TFCA project audit list in the future.

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

5. OVERSIGHT FINDINGS, CONTINUED

Finding 2006-3

Timely TFCA Reimbursements

Regional Fund Program

According to the funding agreement between the Air District and the Sponsor in Section III, Paragraph 1, the Air District agrees: *“To pay as set forth below to the City of Martinez no more than \$490,000 for the Project. Project cost overruns are the sole responsibility of the City of Martinez, and acceptance of funds from Air District obligates the City of Martinez to deliver the Project, regardless of cost unless the project is terminated as set forth in Section IV, Paragraph 2. One-half (50%) of Project funds will be paid to City of Martinez within ten (10) working days from Air District’s receipt of written notice from the City of Martinez that the Project construction has commenced and Air District confirmation of such. Thirty-five percent (35%) of Project funds will be paid to City of Martinez within ten (10) working days from Air District’s receipt of written notice from the City of Martinez that Project has been completed and Air District confirmation of such. Fifteen percent (15%) of Project funds will be paid to City of Martinez within ten (10) working days from Air District’s acceptance of the final report on the Project, including fulfilment of all monitoring requirements set forth in attachment B. The total Project cost is \$490,000.”*

The Sponsor submitted the final report on June 28, 2001. The Air District reimbursed the Sponsor the final half of the project costs on September 27, 2007 (approximately 6 years later), for the following project:

Project Number	Project Sponsor	Project Description
95R65	City of Martinez	Signal Interconnect/Alhambra Ave.

According to the funding agreement between the Air District and the Sponsor in Section III, Paragraph 1, the Air District agrees: *“To pay within 30 calendar days of receipt, invoices for reimbursement of legitimate Project expenses submitted by the Project Sponsor, excepting that the Air District will retain fifteen percent (15%) of the ‘Total TFCA Regional Funds Awarded’ as listed on Attachment A until the Air District’s acceptance of the final report as specified on Attachment C.”*

The Sponsor submitted the final report on September 16, 2005, and has yet to be reimbursed the remaining 15% of the Total TFCA Regional Funds Awarded for the following project:

Project Number	Project Sponsor	Project Description
00R64	City of Belmont	Traffic Calming - Chula Vista Drive

**Bay Area Air Quality Management District
 Transportation Fund For Clean Air Program Regional Fund
 Phase II Audit Summary Report, Continued
 For the Project Period ended June 30, 2006**

5. OVERSIGHT FINDINGS, CONTINUED

Recommendation to Finding 2006-3

We recommend that the Air District follow the terms of the funding agreement.

Air District's Response to Finding 2006-3

The Air District concurs with this oversight finding, and staff will conduct a more stringent review of TFCA quarterly and final reports, invoices and payments, and a periodic review and audit of the TFCA projects in the Air District's database to avoid a delay in the receipt of TFCA project reports or payments processed.

Finding 2006-4

Late Filing of Reports

Vehicle Incentive Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were required to submit to the Air District documents and/or reports specified in the Sponsor's grant agreement.

During the audit, we noted that the projects listed below did not have documentation that one or more reports and/or documents were submitted by the Air District deadline. 5 Sponsors out of 32 (15.63%) and 5 projects out of the 50 audited (10.00%) had one or more late reports and/or documents.

Project Number	Project Sponsor	Document submitted late
04VIP01	County of San Francisco, Dept. of the Environment	Two of five purchase orders
04VIP06	Santa Clara Valley Transportation Authority	Purchase order
05VIP12	Sonoma County Junior College District	Purchase order
05VIP09	City of Mountain View	Purchase order
05VIP02	County of Alameda, General Services Agency	Purchase order

Solid Waste Collection Vehicle Incentive Program

According to the funding agreement between the Air District and the Sponsors, Sponsors were required to submit to the Air District documents and/or reports specified in the Sponsor's grant agreement.

During the audit, we noted that the projects listed below did not have documentation that one or more reports and/or documents were submitted by the Air District deadline. 2 Sponsors out of 19 (10.53%) and 2 projects out of the 19 audited (10.53%) had one or more late reports and/or documents.

Project Number	Project Sponsor	Document submitted late
04SW03	City of Los Altos	Final report
04SW22	City of Fremont	Final report

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Phase II Audit Summary Report, Continued
For the Project Period ended June 30, 2006**

5. OVERSIGHT FINDINGS, CONTINUED

Recommendation to Finding 2006-4

We recommend that the Air District develop procedures to insure the timely submission of reports by Sponsors.

Air District's Response to Finding 2006-4

The Air District will create a checklist which will include all projects, type of report (quarterly, annual), and due date. The Air District will document receipt of all reports on this checklist, and will contact the grantees at a minimum, on a monthly basis, until the applicable report is received. The Air District will also examine the possibility of linking TFCA project payments to the receipt of the project quarterly and final report from the project sponsor.

6. CONCLUSION

This report completes our efforts in conducting a financial and compliance audit for the projects assigned. We would be pleased to discuss any aspects of our audit efforts.

Caporicci & Larson

Caporicci & Larson
June 30, 2008

TABLE 1
SPONSORS WITH LATE REPORTS

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund**

**Table 1 - Sponsors with Late Reports
For the Project Period ended June 30, 2006**

Project Number	Project Sponsor	Project Description
01R32	AC Transit	Fuel Cell Vehicle Purchase - 3 Transit Bus
03R33	AC Transit	Shuttle Bus Service - Richmond/El Sobrante/Orinda BART
03R34	AC Transit	Shuttle Bus Service - MacArthur Corridor BART
04R07	AC Transit	Heavy-duty Vehicle - 10 gasoline-electric transit buses
00R60	Alameda County CMA	Arterial Management - Transit Signal Preemption International Blvd/East 14th St.
01R31	Alameda County CMA	Arterial Management - San Pablo Boulevard
03R54	Alameda County CMA	Arterial Management - Increase Transit Priority International Boulevard/East 14th Street
99R52	Alameda County CMA	Arterial Management - San Pablo Smart Corridor Traffic Detection Devices
04R61	Alameda-Contra Costa Transit District	Shuttle Bus Service - Oakland MacArthur Corridor BART Connection (2 year)
99R54	BART	Bicycle Rack Replacement/Expansion (2,288 bicycle capacity)
04R38	City of Albany	Class 2 Bicycle Lanes: Marin Ave. (1.5 mi.)
05R12	City of Benicia	Bicycle Racks for the City of Benicia
04R52	City of Berkeley	Dwight Way Traffic Calming
05R63	City of Berkeley	Shuttle Bus Service - West Berkeley Shuttle
02R33	City of Concord	Neighborhood Traffic Calming
99R18	City of Concord	Arterial Management - Kirker Pass/Ygnacio Valley Rd. (11 signals)
99R19	City of Concord	Class 1 Bicycle Path (0.3 mi.) and Traffic Signal
04R51	City of Cupertino	Mary Avenue Gateway & Refuge Project
02R51	City of East Palo Alto	Bay Road Traffic Calming & Streetscape Improvements
02R49	City of El Cerrito	Fairmount Ave Traffic Calming
02R50	City of El Cerrito	Class 1 Bicycle Path: Improvements to Ohlone Greenway
02R55	City of Fairfield	Class 1 Bicycle Path - Linear Park (0.4 mi.)
03R35	City of Fremont	Class 2 Bicycle Lane - Fremont Boulevard
05R74	City of Gilroy	Monterey Streetscape Improvements
03R49	City of Half Moon Bay	Class 1 Bicycle Path - Highway 1
01R26	City of Hercules	Arterial Management - Sycamore Drive and Refugio Valley Road
03R42	City of Hercules	Signal Timing - Sycamore Drive and Refugio Valley Road
04R53	City of Livermore	Downtown First Street Streetscape Improvement Project
02R16	City of Los Altos	Traffic Calming: El Monte Avenue
03R43	City of Martinez	Class 2 Bicycle Lanes - Morello Avenue
04R39	City of Morgan Hill	Class 2 / Class 3 Bicycle Lanes: Cochrane Rd. (1.5 mi.)
99R24	City of Napa	Natural Gas Vehicle Demonstration - 6 HDV Recycle Trucks
01R33	City of Novato	Class 2 Bicycle Lane - Redwood Boulevard at Diablo/De Long Avenue
00R70	City of Oakland	Pedestrian Streetscape Enhancement - Fruitvale Transit Village
02R17	City of Oakland	Heavy-Duty Vehicle Replacement: 10 LNG & 6 Dual Fuel Refuse Trucks
02R28	City of Oakland	Streetscape Improvements on 8th Street in West Oakland
03R24	City of Oakland	Coliseum Transit Hub Streetscape Improvements
04R20	City of Oakland	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper & 1 CNG truck
04R26	City of Oakland	Bicycle Racks and Lockers
04R28	City of Oakland	Class 2 Bicycle Lane: Market St. (1 mi.)
05R16	City of Oakland	Lakeshore Avenue Bicycling/Pedestrian Improvements
04R15	City of Palo Alto	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper
02R07	City of Richmond	Class 1 Bicycle Path - Richmond Parkway Bay Trail

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Table 1 - Sponsors with Late Reports
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description
03R11	City of Richmond	Signal Timing - Cutting Boulevard
03R41	City of San Carlos	Shuttle Bus Service - City of San Carlos
04R68	City of San Carlos	Shuttle Bus Service - San Carlos
05R31	City of San Francisco	Retrofit 28 HDV in Sunset Scavenger Disposal Refuse Fleet
05R32	City of San Francisco	Retrofit 13 HDV in Golden Gate Disposal Refuse Fleet
02R36	City of San Jose	Install Bicycle Racks at Bus Stops
05R39	City of San Jose	Retrofit 46 Heavy-Duty Diesel Vehicles
03R10	City of San Leandro	Traffic Calming - MacArthur Boulevard
03R44	City of San Leandro	Shuttle Bus Service - San Leandro LINKS
04R13	City of San Leandro	Heavy-Duty Vehicle Retrofit - 24 refuse truck emission control devices
04R69	City of San Leandro	Shuttle Bus Service - San Leandro LINKS
01R30	City of San Mateo	Arterial Management - East Hillsdale Boulevard
05R23	City of San Rafael	Bicycle Master Plan Implementation Project
02R22	City of Santa Rosa	Class 1 Bicycle Path: Traffic Signal on Joe Rodota Trail
03R53	City of Santa Rosa	Class 2 Bicycle Lane - Santa Rosa Avenue
04R40	City of Santa Rosa	Class 1 Bicycle Path: Joe Rodota Trail
04R27	City of Suisun City	Class 1 Bicycle Path: Central County Bikeway (0.6 mi.)
02R18	City of Sunnyvale	Heavy-Duty Vehicle Replacement: 5 Natural Gas Refuse Trucks
03R18	City of Sunnyvale	Pedestrian Improvements - Frances Street Corridor
03R56	City of Sunnyvale	Sunnyvale Battery Back-Up System
04R48	City of Sunnyvale	In-Pavement Crosswalk Warning Lights
05R09	City of Sunnyvale	Evelyn Avenue Bicycle Lane: Phase 2
04R14	City of Union City	Heavy-Duty Vehicle Replacement - 5 CNG refuse vehicles
01R20	County of Alameda	Arterial Management - Hesperian Boulevard & Redwood Road
03R26	County of Alameda	Class 2 Bicycle Lanes - Tesla Road
03R31	County of Alameda	Retrofit - 5 Heavy-Duty Diesel Trucks
05R13	County of Contra Costa	Bicycle Lockers for the Pleasant Hill BART Station
05R35	County of Contra Costa	Retrofit 21 Heavy-Duty Diesel Vehicles
02R14	County of San Francisco	Heavy-Duty Vehicle Replacement: 5 LNG Refuse Trucks
99R11	County of Santa Clara	Arterial Management - Lawrence Expressway Adaptive Traffic Signal System
03R07	County of Sonoma	Class 1 Bicycle Path: Hunter Creek
05R75	Golden Gate Bridge, Highway & Transportation District	Golden Gate Bus Stop Improvements
03R06	Metropolitan Transportation Commission	Regional Rideshare Program
04R56	Metropolitan Transportation Commission	Regional Rideshare Program
05R65	Metropolitan Transportation Commission	Regional Rideshare Program
00R28	Napa Valley Unified School District	Electric School Bus Battery Upgrade and Charger
05R33	Norman Y Mineta San Jose International Airport	20 CNG Shuttle Buses
05R11	Oakland Unified School District	Roosevelt Middle School Bicycle Cage and Racks

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Table 1 - Sponsors with Late Reports
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description
01R14	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - Existing Routes
03R28	Peninsula Corridor Joint Powers Board	Shuttle Bus Service - CalTrain Stations
04R22	Port of Oakland	Heavy-Duty Vehicle Replacement - 5 CNG transit buses (Air BART)
04R24	Port of Oakland	Heavy-Duty Vehicle Replacement - 15 CNG airport shuttles
00R55	Port of San Francisco	Bicycle Racks - Waterfront (1000 bicycle capacity)
02R46	SAMTRANS / BART	Marketing of West Bay BART Extensions
02R05	San Francisco International Airport	Heavy-Duty Vehicle Replacement - 20 Natural Gas Shuttle Vehicles
05R44	San Francisco MTA	Retrofit forty-five (45) Heavy-Duty Buses in the San Francisco MUNI Fleet
02R37	San Francisco MUNI	Transit Bus Traffic Signal Prioritization
02R38	San Francisco MUNI	Bicycle Racks: Install Bike Racks on 80 Buses
01R38	Santa Clara Valley Transportation Authority	Fuel Cell Vehicle Purchase - 3 Transit Buses
03R50	Santa Clara Valley Transportation Authority	Shuttle Bus Service - ACE Commuter Rail
03R51	Santa Clara Valley Transportation Authority	Bicycle Racks - Santa Clara County
03R55	Santa Clara Valley Transportation Authority	Retrofit - 6 Airport Flyer Shuttle Vehicles
97R27	Santa Clara Valley Transportation Authority	Arterial Management - Line 22 Rapid Bus Corridor Improvements
04R08	Santa Rosa CityBus	Retrofit 7 transit buses with diesel and NOx emission control devices
00R32	Sonoma County Transit	Natural Gas Vehicle Purchase - 6 Transit Buses (40 ft.)
01R07	Sonoma County Transit	Natural Gas Vehicle Purchase - 3 Transit buses
02R09	Sonoma County Transit	Heavy-Duty Vehicle Replacement: 2 -40 ft. Natural Gas Buses
03R47	Sonoma County Transit	Bicycle Racks - Sonoma County Transit Buses
02R43	University of California, Berkeley	Bicycle Parking: Construct 5 Cages to Accommodate 202 Bikes
04R59	University of California, Berkeley	UC Berkeley Transportation Alternatives Marketing & Outreach Project
05R10	University of California, Berkeley	UC Berkeley Bicycle Parking Project
03R37	University of California, San Francisco	Bicycle Racks - Mission Bay
03R38	University of California, San Francisco	Bicycle Racks - UCSF Shuttle Vehicles (20 Racks)
03R39	University of California, San Francisco	Shuttle Bus Service - Mission Bay BART 16th Street
04R63	University of California, San Francisco	Shuttle Bus Service - Mission Bay - China Basin, Powell Street BART station
05R49	West County Transportation Agency	Repower 12 existing diesel buses with cleaner diesel

TABLE 2
SPONSORS WITH MISSING REPORTS

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Table 2 - Sponsors with Missing Reports
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description
01R32	AC Transit	Fuel Cell Vehicle Purchase - 3 Transit Bus
03R33	AC Transit	Shuttle Bus Service - Richmond/El Sobrante/Orinda BART
03R34	AC Transit	Shuttle Bus Service - MacArthur Corridor BART
04R07	AC Transit	Heavy-duty Vehicle - 10 gasoline-electric transit buses
00R60	Alameda County CMA	Arterial Management - Transit Signal Preemption International Blvd/East 14th St.
01R31	Alameda County CMA	Arterial Management - San Pablo Boulevard
03R54	Alameda County CMA	Arterial Management - Increase Transit Priority International Blvd/East 14th St.
04R44	Alameda County CMA	Telegraph Transit Priority for AC Transit
99R52	Alameda County CMA	Arterial Management - San Pablo Smart Corridor Traffic Detection Devices
04R62	Alameda-Contra Costa Transit District	Oakland MacArthur Corridor Transit Bus Traffic Signal Prioritization
04R52	City of Berkeley	Dwight Way Traffic Calming
99R19	City of Concord	Class 1 Bicycle Path (0.3 mi.) and Traffic Signal
04R18	City of Cupertino	Heavy-Duty Vehicle Retrofit - 6 refuse trucks with emission control devices
02R50	City of El Cerrito	Class 1 Bicycle Path: Improvements to Ohlone Greenway
01R26	City of Hercules	Arterial Management - Sycamore Drive and Refugio Valley Road
03R42	City of Hercules	Signal Timing - Sycamore Drive and Refugio Valley Road
95R65	City of Martinez	Signal Interconnect/ Alhambra Ave.
01R33	City of Novato	Class 2 Bicycle Lane - Redwood Boulevard at Diablo/De Long Avenue
04R15	City of Palo Alto	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper
02R07	City of Richmond	Class 1 Bicycle Path - Richmond Parkway Bay Trail
05R31	City of San Francisco	Retrofit 28 HDV in Sunset Scavenger Disposal Refuse Fleet
05R32	City of San Francisco	Retrofit 13 HDV in Golden Gate Disposal Refuse Fleet
02R36	City of San Jose	Install Bicycle Racks at Bus Stops
05R36	City of San Jose	Heavy-Duty Diesel Emission Reduction Technology
01R30	City of San Mateo	Arterial Management - East Hillsdale Boulevard
03R53	City of Santa Rosa	Class 2 Bicycle Lane - Santa Rosa Avenue
04R40	City of Santa Rosa	Class 1 Bicycle Path: Joe Rodota Trail
04R27	City of Suisun City	Class 1 Bicycle Path: Central County Bikeway (0.6 mi.)
03R17	City of Sunnyvale	Class 3 Bicycle Route - Wolfe Road
03R18	City of Sunnyvale	Pedestrian Improvements - Frances Street Corridor
04R48	City of Sunnyvale	In-Pavement Crosswalk Warning Lights
05R09	City of Sunnyvale	Evelyn Avenue Bicycle Lane: Phase 2
01R20	County of Alameda	Arterial Management - Hesperian Boulevard & Redwood Road
03R31	County of Alameda	Retrofit - 5 Heavy-Duty Diesel Trucks
00R25	County of San Francisco	Natural Gas Vehicle Purchase - 18 Class 8 Trucks
02R14	County of San Francisco	Heavy-Duty Vehicle Replacement: 5 LNG Refuse Trucks
99R11	County of Santa Clara	Arterial Management - Lawrence Expressway Adaptive Traffic Signal System
00R09	Evergreen Elementary School District	Natural Gas Vehicle Purchase - 6 School Buses
03R58	Metropolitan Transportation Commission	NOx/PM Filters for Transit Buses
00R28	Napa Valley Unified School District	Electric School Bus Battery Upgrade and Charger

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Table 2 - Sponsors with Missing Reports
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description
03R27	Peninsula Corridor Joint Powers Board	Bicycle Storage Facility - 4th and King
04R22	Port of Oakland	Heavy-Duty Vehicle Replacement - 5 CNG transit buses (Air BART)
04R24	Port of Oakland	Heavy-Duty Vehicle Replacement - 15 CNG airport shuttles
00R55	Port of San Francisco	Bicycle Racks - Waterfront (1000 bicycle capacity)
02R46	SAMTRANS / BART	Marketing of West Bay BART Extensions
04R05	San Joaquin Regional Rail Commission	Shuttle Bus Service - Pleasanton ACE and Dublin/Pleasanton BART stations
03R51	Santa Clara Valley Transportation Authority	Bicycle Racks - Santa Clara County
04R08	Santa Rosa CityBus	Retrofit 7 transit buses with diesel and NOx emission control devices
00R32	Sonoma County Transit	Natural Gas Vehicle Purchase - 6 Transit Buses (40 ft.)
01R07	Sonoma County Transit	Natural Gas Vehicle Purchase - 3 Transit buses
03R37	University of California, San Francisco	Bicycle Racks - Mission Bay
04R63	University of California, San Francisco	Shuttle Bus Service - Mission Bay - China Basin, Powell Street BART station.

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TABLE 3
SPONSORS WITH MISSING LOGOS OR AIR DISTRICT ACKNOWLEDGEMENT

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Table 3 - Sponsors with Missing Logos or Air District Acknowledgement
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description
02R33	City of Concord	Neighborhood Traffic Calming
99R18	City of Concord	Arterial Management - Kirker Pass/Ygnacio Valley Rd. (11 signals)
99R19	City of Concord	Class 1 Bicycle Path (0.3 mi.) and Traffic Signal
01R26	City of Hercules	Arterial Management - Sycamore Drive and Refugio Valley Road
03R42	City of Hercules	Signal Timing - Sycamore Drive and Refugio Valley Road
04R39	City of Morgan Hill	Class 2 / Class 3 Bicycle Lanes: Cochrane Rd. (1.5 mi.)
01R33	City of Novato	Class 2 Bicycle Lane - Redwood Blvd at Diablo/De Long Avenue
04R68	City of San Carlos	Shuttle Bus Service - San Carlos
03R17	City of Sunnyvale	Class 3 Bicycle Route - Wolfe Road
03R56	City of Sunnyvale	Sunnyvale Battery Back-Up System
03R30	County of San Francisco	Class 2 Bicycle Lanes - Folsom and Illinois Streets
00R09	Evergreen Elementary School District	Natural Gas Vehicle Purchase - 6 School Buses
05R75	Golden Gate Bridge, Highway & Transportation District	Golden Gate Bus Stop Improvements
05R08	Golden Gate Park Concourse Authority	Bicycle & Pedestrian Improvements: Golden Gate Park, JFK Drive
00R55	Port of San Francisco	Bicycle Racks - Waterfront (1000 bicycle capacity)
04R06	San Francisco Department of Parking and Traffic	Class 2 Bicycle Lanes: Alemany Blvd. (2.1 mi.)
05R25	San Francisco MTA	Broadway Road Diet & Bike Lanes
05R26	San Francisco MTA	Alemany Blvd. Bike Lanes - Lyell to Bayshore
03R47	Sonoma County Transit	Bicycle Racks - Sonoma County Transit Buses
03R38	University of California, San Francisco	Bicycle Racks - UCSF Shuttle Vehicles (20 Racks)
03R39	University of California, San Francisco	Shuttle Bus Service - Mission Bay BART 16th Street
04R63	University of California, San Francisco	Shuttle Bus Service - Mission Bay - China Basin, Powell Street BART station.

TABLE 4
COMPLETED PROJECTS NOT AUDITED IN A TIMELY MANNER

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Table 4 - Completed Projects Not Audited in a Timely Manner
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded	Date of Final Report
98R02	BAAQMD	Vehicle Buy Back Program	1,582,144	2000
99R04	BAAQMD	VIP Incentives	1,448,582	2002
99R54	BART	Bicycle Rack Replacement/Expansion (2,288 bicycle capacity)	148,168	6/26/2003
00R58	City of Berkeley	Natural Gas Vehicle Purchase - 7 Refuse Trucks	350,000	2003
99R19	City of Concord	Class 1 Bicycle Path (0.3 mi.) and Traffic Signal	150,000	10/8/2003
99R24	City of Napa	Natural Gas Vehicle Demonstration - 6 HDV Recycle Trucks	366,065	12/13/2001
01R33	City of Novato	Class 2 Bicycle Lane - Redwood Boulevard at Diablo/De Long Avenue	73,370	6/1/2004
02R48	City of Oakland	Class 2 Bicycle Lanes: MacArthur Blvd.	77,436	6/1/2004
03R29	County of San Francisco	San Francisco Bicycle Racks	66,437	6/29/2004
00R09	Evergreen Elementary School District	Natural Gas Vehicle Purchase - 6 School Buses	450,000	12/13/2001
00R28	Napa Valley Unified School District	Electric School Bus Battery Upgrade and Charger	65,000	2/11/2003
01R14	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - Existing Routes	816,975	1/21/2003
02R24	San Jose State University	Trip Reduction Program	79,876	11/4/2003
97R27	Santa Clara Valley Transportation Authority	Arterial Management - Line 22 Rapid Bus Corridor Improvements	790,333	June 2003
03R38	University of California, San Francisco	Bicycle Racks - UCSF Shuttle Vehicles (20 Racks)	28,340	5/10/2004

APPENDIX A
HEALTH AND SAFETY CODE SECTIONS 44241 AND 44242

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix A
For the Project Period ended June 30, 2006

California Health and Safety Code Sections 44241 and 44242

44241(a) Fee revenues generated under this chapter in the bay district shall be subvned to the bay district by the Department of Motor Vehicles after deducting its administrative costs pursuant to Section 44229.

(b) Fee revenues generated under this chapter shall be allocated by the bay district to implement the following mobile source and transportation control projects and programs that are included in the plan adopted pursuant to Sections 40233, 40717, and 40919:

- (1) The implementation of ridesharing programs.
- (2) The purchase or lease of clean fuel buses for school districts and transit operators.
- (3) The provision of local feeder bus or shuttle service to rail and ferry stations and to airports.
- (4) Implementation and maintenance of local arterial traffic management, including, but not limited to, signal timing, transit signal preemption, bus stop relocation and "smart streets."
- (5) Implementation of rail-bus integration and regional transit information systems.
- (6) Implementation of demonstration projects in telecommuting and in congestion pricing of highways, bridges, and public transit. No funds expended pursuant to this paragraph for telecommuting projects shall be used for the purchase of personal computing equipment for an individual's home use.
- (7) Implementation of vehicle-based projects to reduce mobile source emissions, including, but not limited to, engine repowers, engine retrofits, fleet modernization, alternative fuels, and advanced technology demonstrations.
- (8) Implementation of a smoking vehicles program.
- (9) Implementation of an automobile buy-back scrappage program operated by a governmental agency.
- (10) Implementation of bicycle facility improvement projects that are included in an adopted countywide bicycle plan or congestion management program.
- (11) The design and construction by local public agencies of physical improvements that support development projects that achieve motor vehicle emission reductions. The projects and the physical improvements shall be identified in an approved area-specific plan, redevelopment plan, general plan, or other similar plan.

© (1) Fee revenue generated under this chapter shall be allocated by the bay district for projects and programs specified in subdivision (b) to cities, counties, the Metropolitan Transportation Commission, transit districts, or any other public agency responsible for implementing one or more of the specified projects or programs. Fee revenue generated under this chapter may also be allocated by the bay district for projects and programs specified in paragraph (7) of subdivision (b) to entities that include, but are not limited to, public agencies, consistent with applicable policies adopted by the governing board of the bay district. Those policies shall include, but are not limited to, requirements for cost-sharing for projects subject to the policies. Fee revenues shall not be used for any planning activities that are not directly related to the implementation of a specific project or program.

(2) The bay district shall adopt cost-effectiveness criteria for fee revenue generated under this chapter that projects and programs are required to meet. The cost-effectiveness criteria shall maximize emissions reductions and public health benefits.

(d) Not less than 40 percent of fee revenues shall be allocated to the entity or entities designated pursuant to subdivision (e) for projects and programs in each county within the bay district based upon the county's proportionate share of fee-paid vehicle registration.

(e) In each county, one or more entities may be designated as the overall program manager for the county by resolutions adopted by the county board of supervisors and the city councils of a majority of the cities representing a majority of the population in the incorporated area of the county. The resolution shall specify the terms and conditions for the expenditure of funds. The entities so designated shall be allocated the funds pursuant to subdivision (d) in accordance with the terms and conditions of the resolution.

**Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix A, Continued
For the Project Period ended June 30, 2006**

California Health and Safety Code Sections 44241 and 44242, Continued

(f) Any county, or entity designated pursuant to subdivision (e), that receives funds pursuant to this section, at least once a year, shall hold one or more public meetings for the purpose of adopting criteria for expenditure of the funds and to review the expenditure of revenues received pursuant to this section by any designated entity. If any county or entity designated pursuant to subdivision (e) that receives funds pursuant to this section has not allocated all of those funds within six months of the date of the formal approval of its expenditure plan by the bay district, the bay district shall allocate the unallocated funds in accordance with subdivision (c).

44242 (a) Any agency which receives funds pursuant to Section **44241** shall, at least once every two years, undertake an audit of each program or project funded. The audit shall be conducted by an independent auditor selected by the bay district in accordance with Division 2 (commencing with Section 1100) of the Public Contract Code. The district shall deduct any audit costs which will be incurred pursuant to this section prior to distributing fee revenues to cities, counties, or other agencies pursuant to Section **44241**.

(b) Upon completion of an audit conducted pursuant to subdivision (a), the bay district shall do both of the following:

- (1) Make the audit available to the public and to the affected agency upon request.
- (2) Review the audit to determine if the fee revenues received by the agency were spent for the reduction of air pollution from motor vehicles pursuant to the plan prepared pursuant to Sections 40233 and 40717.

(c) If, after reviewing the audit, the bay district determines that the revenues from the fees may have been expended in a manner which is contrary to this chapter or which will not result in the reduction of air pollution from motor vehicles pursuant to that plan, the district shall do all of the following:

- (1) Notify the agency of its determination.
- (2) Within 45 days of the notification pursuant to paragraph (1), hold a public hearing at which the agency may present information relating to expenditure of the revenues from the fees.
- (3) After the public hearing, if the district determines that the agency has expended the revenues from the fees in a manner which is contrary to this chapter or which will not result in the reduction of air pollution from motor vehicles pursuant to the plan prepared pursuant to Sections 40233 and 40717, the district shall withhold these revenues from the agency in an amount equal to the amount which was inappropriately expended. Any revenues withheld pursuant to this paragraph shall be redistributed to the other cities within the county, or to the county, to the extent the district determines that they have complied with the requirements of this chapter.

(d) Any agency which receives funds pursuant to Section **44241** shall encumber and expend the funds within two years of receiving the funds, unless an application for funds pursuant to this chapter states that the project will take a longer period of time to implement and is approved by the district or the agency designated pursuant to subdivision (e) of Section **44241**. In any other case, the district or agency may extend the time beyond two years, if the recipient of the funds applies for that extension and the district or agency, as the case may be, finds that significant progress has been made on the project for which the funds were granted.

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APPENDIX B
LISTING OF AUDITED PROJECTS

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
95R12	City of Belmont	Ralston Signal Interconnect Phase I	\$ 45,000
95R13	City of Belmont	Ralston Signal Interconnect Phase II	155,000
95R65	City of Martinez	Signal Interconnect/ Alhambra Ave.	490,000
97R27	Santa Clara Valley Transportation Authority	Arterial Management - Line 22 Rapid Bus Corridor Improvements	790,333
98R02	BAAQMD	Vehicle Buy Back Program	1,582,144
99R04	BAAQMD	VIP Incentives	1,448,582
99R11	County of Santa Clara	Arterial Management - Lawrence Expressway Adaptive Traffic Signal System	215,000
99R18	City of Concord	Arterial Management - Kirker Pass/Ygnacio Valley Rd. (11 signals)	144,305
99R19	City of Concord	Class 1 Bicycle Path (0.3 mi.) and Traffic Signal	150,000
99R24	City of Napa	Natural Gas Vehicle Demonstration - 6 HDV Recycle Trucks	366,065
99R52	Alameda County CMA	Arterial Management - San Pablo Smart Corridor Traffic Detection Devices	500,000
99R54	BART	Bicycle Rack Replacement/Expansion (2,288 bicycle capacity)	148,168
00R09	Evergreen Elementary School District	Natural Gas Vehicle Purchase - 6 School Buses	450,000
00R25	County of San Francisco	Natural Gas Vehicle Purchase - 18 Class 8 Trucks	900,000
00R28	Napa Valley Unified School District	Electric School Bus Battery Upgrade and Charger	65,000
00R32	Sonoma County Transit	Natural Gas Vehicle Purchase - 6 Transit Buses (40 ft.)	401,734
00R55	Port of San Francisco	Bicycle Racks - Waterfront (1000 bicycle capacity)	56,458
00R58	City of Berkeley	Natural Gas Vehicle Purchase - 7 Refuse Trucks	350,000
00R60	Alameda County CMA	Arterial Management - Transit Signal Preemption International Blvd/East 14th St.	400,000
00R64	City of Belmont	Traffic Calming - Chula Vista Drive	170,000
00R70	City of Oakland	Pedestrian Streetscape Enhancement - Fruitvale Transit Village	551,375
01R07	Sonoma County Transit	Natural Gas Vehicle Purchase - 3 Transit buses	450,000
01R09	City of Fairfield	Arterial Management - Air Base Parkway, Texas St., Travis Blvd., Pennsylvania St.	600,000
01R14	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - Existing Routes	816,975
01R19	County of Alameda	Class 2 Bicycle Lane (1.0 mi.)	65,633
01R20	County of Alameda	Arterial Management - Hesperian Blvd & Redwood Road	20,000
01R26	City of Hercules	Arterial Management - Sycamore Drive and Refugio Valley Road	250,000
01R30	City of San Mateo	Arterial Management - East Hillsdale Boulevard	71,000
01R31	Alameda County CMA	Arterial Management - San Pablo Boulevard	500,000
01R32	AC Transit	Fuel Cell Vehicle Purchase - 3 Transit Bus	1,000,000
01R33	City of Novato	Class 2 Bicycle Lane - Redwood Boulevard at Diablo/De Long Avenue	73,370
01R38	Santa Clara Valley Transportation Authority	Fuel Cell Vehicle Purchase - 3 Transit Buses	1,000,000

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
02R05	San Francisco International Airport	Heavy-Duty Vehicle Replacement - 20 Natural Gas Shuttle Vehicles	\$ 268,200
02R07	City of Richmond	Class 1 Bicycle Path - Richmond Parkway Bay Trail	100,000
02R09	Sonoma County Transit	Heavy-Duty Vehicle Replacement: 2 - 40 ft. Natural Gas Buses	300,000
02R14	County of San Francisco	Heavy-Duty Vehicle Replacement: 5 LNG Refuse Trucks	367,500
02R16	City of Los Altos	Traffic Calming: El Monte Avenue	40,000
02R17	City of Oakland	Heavy-Duty Vehicle Replacement: 10 LNG & 6 Dual Fuel Refuse Trucks	644,124
02R18	City of Sunnyvale	Heavy-Duty Vehicle Replacement: 5 Natural Gas Refuse Trucks	247,217
02R22	City of Santa Rosa	Class 1 Bicycle Path: Traffic Signal on Joe Rodota Trail	132,800
02R24	San Jose State University	Trip Reduction Program	79,876
02R28	City of Oakland	Streetscape Improvements on 8th Street in West Oakland	165,000
02R33	City of Concord	Neighborhood Traffic Calming	150,000
02R36	City of San Jose	Install Bicycle Racks at Bus Stops	18,518
02R37	San Francisco MUNI	Transit Bus Traffic Signal Prioritization	150,000
02R38	San Francisco MUNI	Bicycle Racks: Install Bike Racks on 80 Buses	53,493
02R43	University of California, Berkeley	Bicycle Parking: Construct 5 Cages to Accommodate 202 Bikes	47,376
02R46	SAMTRANS / BART	Marketing of West Bay BART Extensions	174,669
02R48	City of Oakland	Class 2 Bicycle Lanes: MacArthur Blvd.	77,436
02R49	City of El Cerrito	Fairmount Ave Traffic Calming	351,654
02R50	City of El Cerrito	Class 1 Bicycle Path: Improvements to Ohlone Greenway	30,075
02R51	City of East Palo Alto	Bay Road Traffic Calming & Streetscape Improvements	248,063
02R55	City of Fairfield	Class 1 Bicycle Path - Linear Park (0.4 mi.)	37,777
03LESBP01	West County Transportation Agency	Lower Emission School Bus Program	117,453
03LESBP02	Newark Unified School District	Lower Emission School Bus Program	134,109
03LESBP03	Antioch Unified School District	Lower Emission School Bus Program	176,236
03LESBP04	Cupertino Union School District	Lower Emission School Bus Program	165,942
03LESBP05	Sonoma Valley Unified School District	Lower Emission School Bus Program	348,985
03LESBP06	Morgan Hill Unified School District	Lower Emission School Bus Program	823,166
03R00	BAAQMD	Administration	1,018,281
03R05	Metropolitan Transportation Commission	Bicycle Trip Planner - Online Regional Map	72,487
03R06	Metropolitan Transportation Commission	Regional Rideshare Program	867,042
03R07	County of Sonoma	Class 1 Bicycle Path: Hunter Creek	209,313
03R08	Town of Windsor	Class 2 Bicycle Lane: Windsor River Road	80,000
03R10	City of San Leandro	Traffic Calming - MacArthur Boulevard	455,000
03R11	City of Richmond	Signal Timing - Cutting Boulevard	361,000
03R16	Livermore Amador Valley Transit Authority	Shuttle Bus Service - LAVTA ACE and BART	41,474

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
03R17	City of Sunnyvale	Class 3 Bicycle Route - Wolfe Road	\$ 41,900
03R18	City of Sunnyvale	Pedestrian Improvements - Frances Street Corridor	429,000
03R24	City of Oakland	Coliseum Transit Hub Streetscape Improvements	303,188
03R26	County of Alameda	Class 2 Bicycle Lanes - Tesla Road	138,611
03R27	Peninsula Corridor Joint Powers Board	Bicycle Storage Facility - 4th and King	100,000
03R28	Peninsula Corridor Joint Powers Board	Shuttle Bus Service - CalTrain Stations	834,269
03R29	County of San Francisco	San Francisco Bicycle Racks	66,437
03R30	County of San Francisco	Class 2 Bicycle Lanes - Folsom and Illinois Streets	90,000
03R31	County of Alameda	Retrofit - 5 Heavy-Duty Diesel Trucks	42,314
03R33	AC Transit	Shuttle Bus Service - Richmond/El Sobrante/Orinda BART	363,381
03R34	AC Transit	Shuttle Bus Service - MacArthur Corridor BART	700,000
03R35	City of Fremont	Class 2 Bicycle Lane - Fremont Boulevard	92,920
03R37	University of California, San Francisco	Bicycle Racks - Mission Bay	3,666
03R38	University of California, San Francisco	Bicycle Racks - UCSF Shuttle Vehicles (20 Racks)	28,340
03R39	University of California, San Francisco	Shuttle Bus Service - Mission Bay BART 16th Street	61,361
03R41	City of San Carlos	Shuttle Bus Service - City of San Carlos	51,999
03R42	City of Hercules	Signal Timing - Sycamore Drive and Refugio Valley Road	225,008
03R43	City of Martinez	Class 2 Bicycle Lanes - Morello Avenue	166,890
03R44	City of San Leandro	Shuttle Bus Service - San Leandro LINKS	56,084
03R47	Sonoma County Transit	Bicycle Racks - Sonoma County Transit Buses	26,300
03R48	San Francisco International Airport	Heavy-Duty Vehicle Replacement - 8 CNG Vehicles	124,950
03R49	City of Half Moon Bay	Class 1 Bicycle Path - Highway 1	280,000
03R50	Santa Clara Valley Transportation Authority	Shuttle Bus Service - ACE Commuter Rail	730,296
03R51	Santa Clara Valley Transportation Authority	Bicycle Racks - Santa Clara County	100,000
03R52	San Jose State University	Trip Reduction Program	100,000
03R53	City of Santa Rosa	Class 2 Bicycle Lane - Santa Rosa Avenue	108,000
03R54	Alameda County CMA	Arterial Management - Increase Transit Priority International Boulevard/East 14th Street	500,000
03R55	Santa Clara Valley Transportation Authority	Retrofit - 6 Airport Flyer Shuttle Vehicles	43,000
03R56	City of Sunnyvale	Sunnyvale Battery Back-Up System	27,380
03R58	Metropolitan Transportation Commission	NOx/PM Filters for Transit Buses	512,000
04R00	BAAQMD	Administration	1,110,997
04R01	BAAQMD	Smoking Vehicle Program	861,489
04R02	BAAQMD	Vehicle Buy Back Program	4,803,351
04R03	BAAQMD	Spare The Air	1,105,659
04R05	San Joaquin Regional Rail Commission	Shuttle Bus Service - Pleasanton ACE and Dublin/Pleasanton BART stations	38,247
04R06	San Francisco Department of Parking and Traffic	Class 2 Bicycle Lanes: Alemany Blvd. (2.1 mi.)	26,500
04R07	AC Transit	Heavy-Duty Vehicle - 10 gasoline-electric transit buses	1,000,000
04R08	Santa Rosa CityBus	Retrofit 7 transit buses with diesel and NOx emission control devices	22,500

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
04R11	San Francisco International Airport	Heavy-Duty Vehicle Replacement - 8 CNG airport shuttles	\$ 157,920
04R13	City of San Leandro	Heavy-Duty Vehicle Retrofit - 24 refuse truck emission control devices	216,000
04R14	City of Union City	Heavy-Duty Vehicle Replacement - 5 CNG refuse vehicles	225,483
04R15	City of Palo Alto	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper	60,000
04R17	City of Belmont	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper	68,968
04R18	City of Cupertino	Heavy-Duty Vehicle Retrofit - 6 refuse trucks with emission control devices	54,000
04R19	Napa Valley Unified School District	Repower 2 Heavy-Duty school buses to Electricity	323,350
04R20	City of Oakland	Heavy-Duty Vehicle Replacement - 1 CNG street sweeper & 1 CNG truck	124,500
04R22	Port of Oakland	Heavy-Duty Vehicle Replacement - 5 CNG transit buses (Air BART)	290,000
04R24	Port of Oakland	Heavy-Duty Vehicle Replacement - 15 CNG airport shuttles	323,625
04R26	City of Oakland	Bicycle Racks and Lockers	60,000
04R27	City of Suisun City	Class 1 Bicycle Path: Central County Bikeway (0.6 mi.)	130,000
04R28	City of Oakland	Class 2 Bicycle Lane: Market St. (1 mi.)	29,711
04R31	Alameda County Public Works Agency	Class 2 Bicycle Lanes: E. Castro Valley Blvd. (1 mi.)	45,000
04R38	City of Albany	Class 2 Bicycle Lanes: Marin Ave. (1.5 mi.)	120,000
04R39	City of Morgan Hill	Class 2 / Class 3 Bicycle Lanes: Cochrane Rd. (1.5 mi.)	73,166
04R40	City of Santa Rosa	Class 1 Bicycle Path: Joe Rodota Trail	139,221
04R44	Alameda County CMA	Telegraph Transit Priority for AC Transit	394,000
04R48	City of Sunnyvale	In-Pavement Crosswalk Warning Lights	58,100
04R51	City of Cupertino	Mary Avenue Gateway & Refuge Project	100,000
04R52	City of Berkeley	Dwight Way Traffic Calming	99,000
04R53	City of Livermore	Downtown First Street Streetscape Improvement Project	600,000
04R55	Santa Clara Valley Transportation Authority	Transportation Demand Management Incentive Program	3,526
04R56	Metropolitan Transportation Commission	Regional Rideshare Program	985,471
04R57	San Jose State University - Associated Students	Trip Reduction Program	99,022
04R59	University of California, Berkeley	UC Berkeley Transportation Alternatives Marketing & Outreach Project	17,128
04R61	Alameda-Contra Costa Transit District	Shuttle Bus Service - Oakland MacArthur Corridor BART Connection (2 year)	514,672
04R62	Alameda-Contra Costa Transit District	Oakland MacArthur Corridor Transit Bus Traffic Signal Prioritization	205,000

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
04R63	University of California, San Francisco	Shuttle Bus Service - Mission Bay - China Basin, Powell Street BART station.	\$ 49,590
04R64	Peninsula Corridor Joint Powers Board	Shuttle Bus Service - Caltrain Stations	993,492
04R65	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - New Tamien Weekend Shuttle	25,000
04R66	Santa Clara Valley Transportation Authority	Shuttle Bus Service - ACE Commuter Rail	781,241
04R68	City of San Carlos	Shuttle Bus Service - San Carlos	19,594
04R69	City of San Leandro	Shuttle Bus Service - San Leandro LINKS	67,838
04SW01	City of Santa Clara	Solid Waste Collection Vehicle Incentives - Retrofit Devices	44,100
04SW02	Town of Los Altos Hills	Solid Waste Collection Vehicle Incentives - Retrofit Devices	22,050
04SW03	City of Los Altos	Solid Waste Collection Vehicle Incentives - Retrofit Devices	96,940
04SW04	City of Cupertino	Solid Waste Collection Vehicle Incentives - Retrofit Devices	82,500
04SW05	City of Vallejo	Solid Waste Collection Vehicle Incentives - Retrofit Devices	159,938
04SW06	Novato Sanitary District	Solid Waste Collection Vehicle Incentives - Retrofit Devices	77,000
04SW07	City of San Jose, Environmental Svcs. Dept.	Solid Waste Collection Vehicle Incentives - Retrofit Devices	350,000
04SW08	City of Dublin	Solid Waste Collection Vehicle Incentives - Natural Gas Trucks	350,000
04SW09	City of Napa	Solid Waste Collection Vehicle Incentives - Natural Gas Trucks	320,000
04SW10	San Francisco International Airport	Solid Waste Collection Vehicle Incentives - Natural Gas Trucks	47,250
04SW11	City of Gilroy	Solid Waste Collection Vehicle Incentives - Retrofit Devices	152,000
04SW12	City of Morgan Hill	Solid Waste Collection Vehicle Incentives - Retrofit Devices	148,000
04SW16	City of Mountain View	Solid Waste Collection Vehicle Incentives - Retrofit Devices	215,000
04SW17	City of South San Francisco	Solid Waste Collection Vehicle Incentives - Retrofit Devices	44,100
04SW18	City of San Francisco	Solid Waste Collection Vehicle Incentives - Retrofit Devices	350,000
04SW19	City of San Bruno	Solid Waste Collection Vehicle Incentives - Retrofit Devices	99,225
04SW20	City of Pleasanton	Solid Waste Collection Vehicle Incentives - Retrofit Devices	31,500
04SW21	City of Santa Rosa	Solid Waste Collection Vehicle Incentives - Retrofit Devices	162,500

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
04SW22	City of Fremont	Solid Waste Collection Vehicle Incentives - Retrofit Devices	\$ 230,766
04SW23	City of American Canyon	Solid Waste Collection Vehicle Incentives - Retrofit Devices	73,500
04VIP01	County of San Francisco, Dept. of the Environment	Vehicle Incentive Program	100,000
04VIP02	County of Alameda, General Svcs Agency	Vehicle Incentive Program	16,000
04VIP03	City of Santa Rosa	Vehicle Incentive Program	16,000
04VIP05	Town of Los Altos Hills	Vehicle Incentive Program	2,000
04VIP06	Santa Clara Valley Transportation Authority	Vehicle Incentive Program	28,333
04VIP07	City of Redwood City	Vehicle Incentive Program	2,000
04VIP08	County of Marin	Vehicle Incentive Program	12,000
04VIP09	City of Union City	Vehicle Incentive Program	4,000
04VIP10	City of Richmond	Vehicle Incentive Program	14,000
04VIP13	Contra Costa County, General Services Department	Vehicle Incentive Program	6,000
04VIP14	Contra Costa County, General Services Department	Vehicle Incentive Program	4,000
04VIP15	San Francisco International Airport	Vehicle Incentive Program	39,600
04VIP16	Novato Sanitary District	Vehicle Incentive Program	2,000
04VIP17	City of Walnut Creek	Vehicle Incentive Program	2,000
04VIP18	County of Alameda, Public Works Department	Vehicle Incentive Program	8,000
04VIP19	City of Vallejo	Vehicle Incentive Program	2,000
04VIP20	City of Redwood City	Vehicle Incentive Program	22,000
04VIP21	Contra Costa County, General Services Department	Vehicle Incentive Program	12,000
04VIP22	County of Santa Clara, General Services Agency	Vehicle Incentive Program	10,000
04VIP23	City of Los Altos	Vehicle Incentive Program	2,000
04VIP24	Contra Costa County, General Services Department	Vehicle Incentive Program	10,000
04VIP25	City of Gilroy	Vehicle Incentive Program	6,000
04VIP26	Napa Valley Unified School District	Vehicle Incentive Program	4,000
04VIP27	Port of Oakland, Oakland International Airport	Vehicle Incentive Program	4,400
05R00	BAAQMD	Administration	1,085,646
05R01	BAAQMD	Smoking Vehicle Program	832,150
05R02	BAAQMD	Vehicle Buy Back Program	7,359,121
05R03	BAAQMD	Spare The Air	899,437
05R07	County of San Francisco	25th Avenue Road Diet	80,000
05R08	Golden Gate Park Concourse Authority	Bicycle & Pedestrian Improvements: Golden Gate Park, JFK Drive	173,248
05R09	City of Sunnyvale	Evelyn Avenue Bicycle Lane: Phase 2	35,900
05R10	University of California, Berkeley	UC Berkeley Bicycle Parking Project	47,750
05R11	Oakland Unified School District	Roosevelt Middle School Bicycle Cage and Racks	20,000
05R12	City of Benicia	Bicycle Racks for the City of Benicia	9,442
05R13	County of Contra Costa	Bicycle Lockers for the Pleasant Hill BART Station	20,400
05R14	County of Alameda	S. Livermore Ave. -Tesla Rd Bicycle Lane Gap Closure	165,000
05R16	City of Oakland	Lakeshore Avenue Bicycling/Pedestrian Improvements	350,000

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
05R17	West Contra Costa Transportation Advisory Committee	Bicycle Cage Parking Facilities, Racks and Lockers for West Contra Costa County	\$ 147,500
05R18	City of Daly City	Lake Merced Boulevard Bike Lanes	60,000
05R19	City of Daly City	Southgate Avenue Bike Lanes	50,000
05R20	BART	BART Electronic Bicycle Lockers	241,560
05R22	University of California, San Francisco	UCSF Bike Fleet Network	25,000
05R23	City of San Rafael	Bicycle Master Plan Implementation Project	150,000
05R24	City of San Francisco	BikeInsight - Online Bike Route Mapping Tool	200,000
05R25	San Francisco MTA	Broadway Road Diet & Bike Lanes	25,300
05R26	San Francisco MTA	Alemany Blvd. Bike Lanes - Lyell to Bayshore	129,500
05R31	City of San Francisco	Retrofit 28 HDV in Sunset Scavenger Disposal Refuse Fleet	289,839
05R32	City of San Francisco	Retrofit 13 HDV in Golden Gate Disposal Refuse Fleet	135,854
05R33	Norman Y Mineta San Jose International Airport	20 CNG Shuttle Buses	1,160,000
05R35	County of Contra Costa	Retrofit 21 Heavy-Duty Diesel Vehicles	262,500
05R36	City of San Jose	Heavy-Duty Diesel Emission Reduction Technology	206,550
05R37	City of South San Francisco	Retrofitting 8 collection Vehicles with Clear Longview Device	88,200
05R38	County of Solano	PM Retrofit of 4 Heavy-Duty Trucks	50,880
05R39	City of San Jose	Retrofit 46 Heavy-Duty Diesel Vehicles	483,000
05R40	Caltrans District 4	Retrofit 53 Heavy-Duty Vehicles	911,070
05R41	San Francisco International Airport	Purchase of 12 CNG Airport Shuttles	326,340
05R43	City of Alameda	New Low-Emission CNG Heavy-Duty Diesel Utility Trucks	400,000
05R44	San Francisco MTA	Retrofit forty-five (45) Heavy-Duty Buses in the San Francisco MUNI Fleet	506,250
05R45	San Francisco MTA	Retrofit Twelve (12) Heavy-Duty Buses in the San Francisco MUNI Fleet	135,000
05R48	City of Palo Alto	Purchase of (2) CNG Street Sweepers	136,000
05R49	West County Transportation Agency	Repower 12 existing diesel buses with cleaner diesel	258,000
05R50	Santa Clara Valley Transportation Authority	Shuttle Bus Service - ACE Commuter Rail	950,000
05R52	San Joaquin Regional Rail Commission	Shuttle Bus Service - Pleasanton ACE and Dublin/Pleasanton BART	44,000
05R53	San Joaquin Regional Rail Commission	Shuttle Bus Service - Pleasanton ACE to Stoneridge Business Park	44,000
05R54	San Jose State University	Trip Reduction Program	100,000
05R55	Peninsula Corridor Joint Powers Board	Shuttle Bus Service - Caltrain Stations	1,000,000
05R56	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Weekend-Tamien	26,442
05R57	Peninsula Corridor Joint Powers Board	Caltrain Shuttle Bus Service - Boradway/Atherton	32,955
05R60	City of San Leandro	Shuttle Bus Service - San Leandro LINKS	57,770
05R61	Alameda County CMA	Travel Choice Program	135,000
05R62	City of Berkeley	Transportation Marketing and Outreach	44,216
05R63	City of Berkeley	Shuttle Bus Service - West Berkeley Shuttle	20,600
05R65	Metropolitan Transportation Commission	Regional Rideshare Program	1,000,000

Bay Area Air Quality Management District
Transportation Fund For Clean Air Program Regional Fund
Appendix B
For the Project Period ended June 30, 2006

Project Number	Project Sponsor	Project Description	Funds Awarded
05R69	Presidio Trust	PresidGo Downtown	\$ 150,000
05R74	City of Gilroy	Monterey Streetscape Improvements	405,000
05R75	Golden Gate Bridge, Highway & Transportation District	Golden Gate Bus Stop Improvements	36,000
05VIP01	County of San Francisco, Dept. of the Environment	Vehicle Incentive Program	88,000
05VIP02	County of Alameda, General Svcs Agency	Vehicle Incentive Program	32,000
05VIP03	Central Marin Sanitation Agency	Vehicle Incentive Program	2,000
05VIP05	City of Santa Rosa	Vehicle Incentive Program	12,000
05VIP06	City of Napa	Vehicle Incentive Program	8,000
05VIP08	County of Sonoma	Vehicle Incentive Program	28,000
05VIP09	City of Mountain View	Vehicle Incentive Program	12,000
05VIP10	City of Hercules	Vehicle Incentive Program	2,000
05VIP11	City of Gilroy	Vehicle Incentive Program	2,000
05VIP12	Sonoma County Junior College District	Vehicle Incentive Program	2,000
05VIP13	City of Hayward	Vehicle Incentive Program	8,000
05VIP15	Central Contra Costa Sanitary District	Vehicle Incentive Program	2,000
05VIP16	Contra Costa County, General Services Department	Vehicle Incentive Program	10,000
05VIP17	City of Foster City	Vehicle Incentive Program	4,000
05VIP18	East Bay Regional Park District	Vehicle Incentive Program	2,000
05VIP19	City of Livermore	Vehicle Incentive Program	4,000
05VIP20	Santa Clara Valley Transportation Authority	Vehicle Incentive Program	42,000
05VIP21	Martinez Unified School District	Vehicle Incentive Program	12,000
05VIP22	San Francisco International Airport	Vehicle Incentive Program	36,000
05VIP23	City of Union City	Vehicle Incentive Program	4,000
05VIP24	County of Sonoma	Vehicle Incentive Program	2,000
05VIP25	Sonoma County Junior College District	Vehicle Incentive Program	1,000
05VIP26	City of Millbrae	Vehicle Incentive Program	8,000
05VIP27	City of Vallejo	Vehicle Incentive Program	6,000
05VIP28	Port of Oakland	Vehicle Incentive Program	46,000
05VIP29	San Francisco International Airport	Vehicle Incentive Program	36,000
05VIP30	City of Gilroy	Vehicle Incentive Program	2,000
			\$ 70,850,185

Summary of Originally Assigned

Total Sponsors 106
Total Projects 262