

**Carl Moyer Memorial Air Quality Standards Attainment Program**  
**2023 Air District Yearly Report Certification Form Due August 29, 2023**

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Generate reports from CARL to complete this form: <https://www.arb.ca.gov/app/cmp/>.

See additional instructions on page 6 of this form.

**Section 1: Air District**

From the Drop Down Menu, select your Air District:	
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The 2023 Air District (District) Yearly Report Certification Form (Yearly Report) uses the Carl Moyer (Moyer) Program Clean Air Reporting Log (CARL) database output with liquidation and cumulative tracking to determine progress toward required fiscal milestones as of June 30, 2023. If you have project data to report that is not entered in CARL but is needed to demonstrate that fiscal milestones have been met, enter it in CARL or contact your Moyer Program Liaison to discuss how you will report this data. This year's District Yearly Report will be for:

- Liquidation: Moyer Year 21 (Fiscal Year 2018-19)
- Cumulative: Moyer Year 22 (Fiscal Year 2019-20) and Moyer Year 23 (Fiscal Year 2020-21)

**Section 2: Liquidation Report**

In the CARL Report Utility, select the "Required Reports" tab, then select "Liquidation." Use the default Moyer Year (MY) due for liquidation: MY 21. Select "Display Report" and use the output to answer the following questions. Print and attach to this form.

**Carl Report Output Needed to Complete This Form**

Table 1: Liquidated Amount by Funding Source (Moyer). It shows funds liquidated for each applicable funding source (e.g., Regular Moyer, Rural Assistance Program, Multidistrict/State Reserve, and Interest). Balances should be zero at the time of reporting.

Table 2: Liquidated Amount by Funding Source (Match). Figures are displayed only for air districts with a match requirement.

Table 3: Funding Amount as per AB1390 to Benefit Environmental Justice Communities. It shows the fraction of Moyer funded projects reported in environmental justice communities as per AB1390.

**1. Table 1: MY 21 Liquidated Amount by Funding Source (Moyer)**

For Regular Moyer, Rural Assistance Program, Multidistrict/State Reserve, Interest, and Salvage funds as applicable, is each balance shown in Table 1 zero or greater? (A negative balance due to rounding error is acceptable.)

Yes, the District has completed liquidation of MY 21 funds.

No, the District has not completed liquidation of MY 21 funds. The total indicated shortfall is \$ \_\_\_\_\_

Not applicable. District did not participate in MY 21

Attach an explanation of the liquidation shortfall, including funds currently under contract but not yet liquidated. The District may correct a liquidation shortfall by reassigning liquidated project funds from later funding years to MY 21. If the value in the balance column is greater than zero then funds need to be credited to a future year. Any unliquidated MY 21 funds not under contract to a grantee must be returned to the California Air Resources Board (CARB). For directions on how and where to submit returned funds, see instructions for submittal on Page 6 of this document.

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**2. Table 2: MY 21 Liquidated Amount by Funding Source (Match)**

For Match funds as applicable, is the balance shown in Table 2 zero or greater? (A negative balance due to rounding error is acceptable.)

- Yes, the District has completed liquidation of MY 21 match funds.
- No, the District has not completed liquidation of MY 21 match funds. The total indicated shortfall is \$ \_\_\_\_\_
- Not applicable, the District is exempt from the match requirement (2017 Guidelines, Chapter 3, Section I, page 3-10).

Attach an explanation of the liquidation shortfall for match funds, including funds currently under contract but not yet liquidated. The District may correct a match liquidation shortfall by reassigning liquidated project funds from later Moyer funding years to MY 21.

**3. Table 3: MY 21 Funding Amount as Per AB1390 to Benefit Environmental Justice (EJ) Communities**

Is the EJ percent amount shown in Table 3 equal to 50 percent or more of the target? This question only applies to air districts that have a population of one million or more residents.

- Yes, the District has reached or exceeded 50 percent of its target.
- No, the District has not reached its target for MY 21 funds.  
(Attach an explanation of the EJ Target shortfall and the District's plan to resolve it.)
- Not applicable, the District's population is less than one million.

**Section 3: Cumulative Report**

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In the CARL Report Utility, select the "Required Reports" tab, then select "Cumulative Report." Use the default range of funding years: MY 22 to MY 25. Select "Display Report" and use the output to answer the following questions. Print and attach to this form.

Table 1: Summary Table. It lists funding amounts and their corresponding Moyer Program year and source type:

- a. Progress Tracking Targets
- b. Fiscal Status of Funds relative to Targets
  - Executed Funds
  - Expended Funds
  - Liquidated Funds
- c. Sum of Total Executed, Expended, and Liquidated Funds

Table 2: Progress Tracking Table. It provides output to assess cumulative progress toward funds execution and liquidation milestones in the 2017 Moyer Guidelines.

Table 4: Funding Year Progress Milestones. It provides yearly funds progress relative to the milestones specified in Table 3-5 of the 2017 Guidelines, pages 3-18.

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**1. Table 2: MY 23 Executed Funds Progress**

Enter the percentage (%) of MY 23 Executed Funds Progress from Table 2: \_\_\_\_\_

The two-year Executed Funds Progress milestone is 100%. If Executed Funds Progress is below 50%, attach a progress statement addressing reasons for the delay in executing contracts, the District's plans, and schedule for follow-up actions to execute contracts toward full liquidation of MY 23 funds by June 30, 2025. Such actions may include specific steps to improve progress and/or the redirection of funds to other air districts.

**2. Table 2: MY 22 Liquidated Funds Progress**

Enter the percentage (%) of MY 22 Liquidated Funds Progress from Table 2: \_\_\_\_\_

The three-year Liquidated Funds Progress milestone is 75%. If Liquidated Funds Progress is below 50%, attach a progress statement addressing reasons for the delay in completing payment for projects, the District's plans, and schedule for follow-up actions to fully liquidate MY 22 funds by June 30, 2024. Such actions may include specific steps to improve progress and/or the redirection of funds to other air districts.

**Section 4: Recaptured Funds and Salvage Revenue**

1. Were funds recaptured by the District between July 1, 2022 and June 20, 2023?  
 Yes                       No

2. Report below any funds recaptured by the District between July 1, 2022 and June 30, 2023. These are funds returned by grantees, including funds recaptured following CARB enforcement actions. Also report below salvage revenue earned for the program, if applicable, such as from the sale of scrapped engines or equipment. (Add interest under question #6). The funds below will be added by CARB staff to the District's MY 25 target in CARL unless the District directs CARB staff to add the funds to an earlier funding year.

Recaptured Funds	Project Name/Number	Funding Year	Apply to Funding Year

3. Was Salvage Revenue Earned?  
 Yes                       No

If yes, dollar amount earned:\$ \_\_\_\_\_ Applied to Moyer Funding Year: \_\_\_\_\_

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**Section 5: Moyer Program Interest Revenue and In-Kind Contribution**

1. Moyer Program Interest Revenue is interest that the District earned from July 1, 2022 through June 30, 2023 from investment of received but unspent Regular Moyer funds, Rural Assistance Program, Multidistrict/State Reserve funds, and includes both project and administrative funds. Also, include interest funds received through redirection from other air districts. Does not include interest funds redirected from your district to another district. Obtain figures from your fiscal department.
  - a. Amount of interest earned, or received through redirection from another district, between July 1, 2022 and June 30, 2023, \$ \_\_\_\_\_
  - b. Instructions for entering interest in CARL:
    - Under Administration, select “Report Interest & In-Kind Match.”
    - Select the “Report Carl Moyer Interest” toggle and select 2022-2023 from the Fiscal Year pull-down menu. Click “Select.”
    - Enter figures for “Project Funds” and for “Administration Funds” within the limit applicable to your district (6.25% or 12.5%).
    - **NOTE:** Reported interest funds are added to the District’s MY 25 target through CARL’s Interest form. (Contact your liaison if you wish to designate it to an earlier year target.)
  - c. Do not enter interest funds into CARL if any are to be remitted to CARB by October 31, 2023. Remit these funds using the Return of Funds Form. \$ \_\_\_\_\_
2. For In-Kind Contribution: Air districts with a match requirement may also use CARL to designate the portion of match (up to 15%) that will be met through contribution of in-kind services.
  - a. Instructions for entering “Report Interest & In-Kind Match” in CARL:
    - Under Administration, select “Report Interest and In-Kind Match.”
    - Select the toggle and select “Year 25” from the Funding Year pull-down menu. Click “Select.”
    - Enter figures for “Match Project Commitment” and “In-Kind Contribution.”

**Section 6: Nonperforming Projects**

1. Did the District have nonperforming projects (See 2017 Moyer Guidelines Chapter 3, Section BB.)?

Yes       No

If yes, attach a description of nonperforming projects and related enforcement actions taken by the District between July 1, 2022 and June 30, 2023. Include projects with no action taken due to resource considerations. Also, include a list of projects granted a waiver for low usage.

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**Section 7: Projects Funded With the \$2 DMV Fee (Non-Match/Non-SIP)**

<p>1. Does the District receive \$2 DMV Fee funding?</p> <p><input type="checkbox"/> Yes                      <input type="checkbox"/> No</p> <p>2. If yes, was \$2 DMV Fee funding expended on non-match/non-State Implementation (SIP) projects?</p> <p><input type="checkbox"/> Yes                      <input type="checkbox"/> No. None of the received funds were spent on non-match/non-SIP projects</p>
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If yes for question 2, report below the amount of \$2 DMV fees expended on non-match/non-SIP projects from July 1, 2022 to June 30, 2023 for each of the following categories (see 2017 Moyer Guidelines Chapter 3, Section H.1.). Data in this section is not entered into CARL.

**A. Lower Emission School Bus Program Projects**

Dollar Amount	Project	Number of Engines/Units
	Purchase of new school buses	
	Purchase of zero emission school buses	
	Repower or retrofit of existing school buses	
	Replacement of onboard natural gas in school buses 14 years old or older	
	Enhancement of deteriorating natural gas fueling dispensers for school buses	

**B. Projects Eligible Under the Moyer Program**

Dollar Amount	Project	Number of Engines/Units
	On-Road	
	Off-Road	
	Marine	
	Locomotive	
	Other	

**C. Other Projects**

Dollar Amount	Project
	Agricultural Assistance Program projects
	A CARB-adopted accelerated vehicle retirement or repair program
	Alternative fuel and electric infrastructure projects solicited and selected through a competitive bid process

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**Section 8: Signatures of Responsible Parties**

1. I certify that the project and financial data entered in the CARL database and/or spreadsheets associated with this report are complete and accurate, and that there are no known instances of fraud or misrepresentation associated with this information. I certify that the District has documentation of the reported contract commitments and expenditures. I understand that the completeness and accuracy of this report and the data in CARL and/or spreadsheets are the District's responsibility.

**Signature of Air Pollution Control Officer (APCO):**

**Print Name:**

**Date of Signature:**

**Signature of Program Administrator (not required if APCO):**

**Print Name:**

**Date of Signature:**

2. I certify that the financial data in this report is accurately reflected in the District's official financial records and there are no known instances of fraud associated with this information.

**Signature of Chief Financial Officer or Air District Board-Designated Alternate  
(not APCO or program administrator):**

**Print Name:**

**Date of Signature:**

**Instructions for Submitting This Form**

Scan and email a copy of this signed form, the CARL liquidation and cumulative reports, and designated attachments to CARB at: [CarlHelp@arb.ca.gov](mailto:CarlHelp@arb.ca.gov) by August 29, 2023. Maintain the original hard copy in your local records.

If applicable, submit the Carl Moyer Program Return of Funds Form (MSCD/ITAB-161):  
<https://ww2.arb.ca.gov/administrative-forms-carl-moyer-program-community-air-protection-incentives>.