

U. Zero-Emission Ag UTV Voucher Program

Zero-Emission Ag UTV Voucher Program provides financial incentives for the replacement of existing diesel or gasoline-powered all-terrain vehicles (ATV)², and utility terrain vehicles (UTV)³ with new, zero-emission UTVs to qualified individuals, businesses, educational institutions, and non-profit organizations involved in California agricultural operation⁴ as defined by the California Air Resources Board (CARB).

There are two general types of vehicles eligible for grant funding under the Program: ATVs and UTVs as they are defined by off-highway regulations, excluding the reference to an internal combustion engine. For purposes of this program, the term UTV will be used to collectively include both ATVs and UTVs.

1. General Participant Requirements:

- Not make any non-refundable payments, complete purchase or dismantle the existing equipment or place the new equipment into service until you receive a District Voucher.
- Must have One-Year manufacturer warranty for the new equipment.
- Remain the owner of the new equipment for a minimum of five (5) years from purchase date.
- Operate one-hundred percent (100%) of the new equipment's annual hours within the District boundaries.
- Submit annual reports to the District through the full term of the agreement.
- Be available for follow-up inspection(s), if requested by the District, CARB or CARB's designee for the purposes of project oversight and accountability.
- Commit that any emission reductions generated by the purchased ATV or UTV will not be used as marketable emission reduction credits, to offset any emission reduction obligation of any person or entity, or to generate a compliance extension or extra credit for determining regulatory compliance.

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2. Existing Equipment Requirements:

- Self-propelled all-terrain vehicle (ATV), or utility terrain vehicle (UTV).
- Be powered by a compression-ignition engine (diesel) or spark-ignition engine (gasoline).
- Be operational and in-use at the time application is submitted.
- Agree to destroy or render permanently inoperable. Destruction must be performed by a participating dismantler contracted with the District.

3. New Equipment Requirements:

- Not have been previously owned and must be indicated as new by the dealer at the time of purchase.
- Be Zero-Emission. The vehicle must emit zero tailpipe emissions from its onboard source of power (i.e. electric or hydrogen fuel cell vehicles), and may not undergo any modification that would allow propulsion by any other means.
- Have an hour meter installed and operational throughout the project life. If the hour meter fails for any reason during the project life, the hour meter must be repaired or replaced as soon as possible at the owner's expense.
- Not have any modifications to the vehicle systems, including motor and other hardware the addition of auxiliary power sources, or changes to the software calibrations.
- Must have 500lbs or great towing capacity and a total vehicle weight of 700lbs or greater.

4. Funding Amounts:

Eligible Project Costs	Maximum Incentive Amount
75% of eligible costs of new equipment	\$13,500.00

Note: Eligible costs does not include additional batteries, warranties, or optional add-ons. The District reserves the right to determine the eligibility of costs associated with the project, the final amount reimbursed to the applicant will be reduced if the final invoiced costs of eligible items are less than was indicated on the quote at the time of application.

5. Application Process

- i. Applicant submits completed application with all required attachments to the District. Forms are available on our website at www.ysaqmd.org/incentives and can be requesting by contacting the District. A copy of the District's application is included in Appendix 7 (i).
- ii. District staff will notify the applicant within thirty (30) days of receipt of application. If incomplete, the applicant will be provided fourteen (14) days to provide any addition information or documentation to complete application.
- iii. Complete applications will be reviewed for eligibility, and selected based on meeting criteria listed at the time of program opening including but not limited to cost-effectiveness.
- iv. District staff will issue Vouchers to applicants via email or preferred contact method listed on application. A sample of a District Voucher is included in Appendix 7 (ii).
- v. If applicant needs to purchase different equipment from what was originally quoted and the voucher issued for, they must ensure it meets the new equipment requirements

listed above and receive District approval prior to purchase. Incentive amount will not increase, but may decrease so as to not exceed 75% of the total eligible costs or \$13,500, whichever is less.

6. Reimbursement Process

- i. After receipt of an approved voucher, Applicant purchases the new equipment and pays for the equipment in full.
- ii. Applicant delivers old equipment to a District approved dismantler within thirty (30) days of taking possession of the new equipment. In addition, applicant must have the dismantler complete the Certificate of Destruction form provided with your Voucher.
- iii. Submit a claim for payment packet including:
 - a. Signed Voucher
 - b. Signed Claim for Payment form (page 2 of voucher)
 - c. Completed UTV Status Form signed by both recipient and the dismantler.
 - d. Invoice from dealership showing equipment was paid in full. Invoice must clearly identify at a minimum:
 - i. Invoice number and date of invoice.
 - ii. Applicant/organization name and address.
 - iii. The new UTV vendor/dealer name and address.
 - iv. The make, model, model year, and specifications of the new Ag UTV.
 - v. Date of delivery (if different from the invoice).
 - vi. Detailed breakdown of all invoice costs; including the new UTV cost (without tax), additional costs of optional accessories, sales tax (with percentage rate indicated), and any additional fees. List all charges and fees in the line-item format.
 - e. Proof of payment and receipt (either check copy, credit card statement, or finance documents)
 - f. Proof of Warranty (warranty documents, completed warranty registration form)
 - g. Photos of new equipment (side view of entire vehicle, a clear photo of Equipment Identification Number, serial number, PIN or VIN).
 - h. Copy of insurance specifically listing the new equipment is covered.
- iv. Upon receipt of a complete claim packet, District staff will review and issue payment, generally within thirty (30) days.
- v. For the project life (listed on voucher) the District will send Applicant an annual monitoring report, which Applicant will complete and submit each year by March 31st.