



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BOARD OF DIRECTORS' REGULAR MEETING

June 18, 2003

A meeting of the Bay Area Air Quality Management District Board of Directors will be held at 9:45 a.m. in the 7th floor Board room at the Air District headquarters, 939 Ellis Street, San Francisco, California.

Questions About an Agenda Item

The name, telephone number and e-mail of the appropriate staff person to contact for additional information or to resolve concerns is listed for each agenda item.

Meeting Procedures

The public meeting of the Air District Board of Directors begins at 9:45 a.m. The Board of Directors generally will consider items in the order listed on the agenda. However, any item may be considered in any order.

After action on any agenda item not requiring a public hearing, the Board may reconsider or amend the item at any time during the meeting.

BOARD OF DIRECTORS' REGULAR MEETING A G E N D A

WEDNESDAY
JUNE 18, 2003
9:45 A.M.

BOARD ROOM
7TH FLOOR

CALL TO ORDER

Opening Comments
Roll Call
Pledge of Allegiance
Commendations/Proclamations

Scott Haggerty, Chairperson
Clerk of the Boards

Recognition of Christine Schaufelberger, Acting Compliance and Enforcement Division Director upon her retirement from the Air District after 35 years of dedicated service to the District.

PUBLIC COMMENT PERIOD

Public Comment on Non-Agenda Items, Pursuant to Government Code Section 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 Board's subject matter jurisdiction. Speakers will be limited to three (3) minutes each.

CONSENT CALENDAR (ITEMS 1 – 7)

Staff/Phone (415) 749-

1. Minutes of June 4, 2003

M. Romaidis/4965
mromaidis@baaqmd.gov
2. Communications
Information only

W. Norton/5052
exec@baaqmd.gov
3. Report of the Advisory Council

B. Hanna/4962
bchanna@napanet.net
4. Monthly Activity Reports
Division Activities for the month of May 2003

P. Hess/4971
phess@baaqmd.gov
5. Approval of Proposed Amendments to Administrative Code Division III Section 7.3 Probation Period

W. Norton/5052
exec@baaqmd.gov

Approve proposed amendments to the District's Administrative Code Division III Section 7.3 Probation Period. The proposed amendments are for employees appointed to management and confidential positions, as noticed at the Board of Directors meeting of June 4, 2003.

6. Approval of Inflation Factor Agreement with Marin County Redevelopment Agency

W. Norton/5052
exec@baaqmd.gov

The retroactive agreement allows for annual increases in the base assessed value of taxable property in the redevelopment area. This will translate into annual savings of \$344 for fiscal year 2002 and \$372 for Fiscal year 2003 in the contribution amount.

7. Notification of Purchase Orders in Excess of \$20,000

T. Lee/4905
tlee@baaqmd.gov

The Public Information and Outreach Division is notifying the Board of purchase orders issued in excess of \$20,000. Purchase Order #41071 issued to Creative Express for the printing of 234 billboard sheets in the amount of \$21,443.78 for the smoking vehicle advertising campaign. Purchase order #41074 issued to Creative Express for placement with Next Media for gas station pump top ads at 43 stations for the smoking vehicle campaign in the amount of \$30,100.00.

COMMITTEE REPORTS AND RECOMMENDATIONS

8. Report of the **Legislative Committee** Meeting of June 9, 2003

CHAIR: B. WAGENKNECHT

W. Norton/5052
exec@baaqmd.gov

Action(s): The Committee recommends adoption of positions on the following bills:

Bill	Brief Description	Staff Recommendation
SB 288 (Sher)	New Source Review Restoration Act of 2003.	Oppose current language, but support intention and seek amendments
AB 170 (Reyes)	Mandates that, over time, local governments in the San Joaquin Valley adopt air quality elements in their General Plans.	Watch
AB 1409 (Wolk)	Allows buses longer than 40 feet to have bike racks in front.	Support

9. Report of the **Mobile Source Committee** Meeting of June 12, 2003

CHAIR: S. YOUNG

W. Norton/5052
exec@baaqmd.gov

Action(s): The Committee may recommend approval of the following:

- A) *Allocation of \$800,000 in FY 2003/2004 Transportation Fund for Clean Air Regional Funds for the continuation of the District's Vehicle Incentive Program;*

- B) *Approval of proposed FY 2003/2004 policy revisions to the Vehicle Incentive Program;*
- C) *Approval of Air District's continued participation in implementing the California Air Resources Board's (CARB) 2003 Carl Moyer program in the San Francisco bay area;*
- D) *Authorize the Executive Officer/APCO to enter into necessary agreements and contracts with CARB and with approved applicants to implement the Carl Moyer program;*
- E) *Approval of the Revised 2003 procedures for allocation of Carl Moyer program incentives;*
- F) *Authorize the Air District's continued participation in implementing the California Air Resources Board's Lower Emission School Bus Program in the bay area; and*
- G) *Approve proposed revisions to the Lower Emissions School Bus Program to lower the maximum school district co-payment for a school bus purchase, expand the available options to reduce emissions from in-use diesel school buses, and require participating school districts to retrofit all eligible diesel school buses in their fleet.*

10. Report of the **Public Outreach Committee** Meeting of June 16, 2003

CHAIR: M. ROSS

W. Norton/5052
exec@baaqmd.gov

PUBLIC HEARING

11. Final Public Hearing and Adoption of Proposed District Budget for Fiscal Year 2003/2004
W. Tanaka/5066
[wtanaka@baaqmd.gov](mailto:watanaka@baaqmd.gov)

The District's Budget for FY 2003/2004 represents the input over the past several months from staff, Board members, and the public. The Budget and Finance Committee reviewed this item on April 23rd and May 7, 2003. The Board of Directors conducted a public hearing on June 4, 2003.

OTHER BUSINESS

12. Approval of Fringe Benefit Adjustments for Management and Confidential Employees
W. Norton/5052
exec@baaqmd.gov

The labor contract approved by the Board on May 15, 2002, provided annual salary and benefits adjustments for union-represented employees. This recommendation is to approve a comparable salary and benefits adjustment for management, and confidential employees for FY 2003-04.

13. Report of the Executive Officer/APCO

14. Chairperson's Report

CLOSED SESSION

15. Conference with Legal Counsel

Existing Litigation:

Pursuant to Government Code Section 54956.9(a), a need exists to meet in closed session with legal counsel to consider the following cases:

Communities for a Better Environment and Transportation Defense and Education Fund v. Bay Area AOMD, Metropolitan Transportation Commission, Association of Bay Area Governments, and California Air Resources Board, San Francisco Superior Court, Case No. 323849

Communities for a Better Environment, and Our Children's Earth Foundation v. Bay Area Air Quality Management District, Valero Refining Company – California, et al., San Francisco Superior Court, Case No. CPF03502678

OPEN SESSION

16. Board Members' Comments

Any member of the Board, 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)

17. Place of Next Meeting - 9:45 a.m., Wednesday, July 2, 2003 -939 Ellis Street, San Francisco, CA 94109
18. Adjournment

WCN:mag

CONTACT CLERK OF THE BOARD - 939 ELLIS STREET SF, CA 94109

(415) 749-4965

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 Clerk's Office should be given at least 3 working days prior to the date of the meeting, so that
- Arrangements can be made accordingly.

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Haggerty and Members
of the Board of Directors

From: William C. Norton
Executive Officer/APCO

Date: June 9, 2003

Re: Board of Directors' Meeting Minutes

RECOMMENDED ACTION:

Approve attached minutes of the Board of Directors meeting of June 4, 2003.

DISCUSSION

Attached for your review and approval are the minutes of the Board of Directors' meeting of June 4, 2003.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
939 ELLIS STREET - SAN FRANCISCO, CALIFORNIA 94109

Draft Minutes: Board of Directors Regular Meeting – June 4, 2003

Call To Order

Opening Comments: Chairperson Haggerty called the meeting to order at 9:52 a.m.

Roll Call: Present: Scott Haggerty, Chair, Harold Brown, Maria Ayerdi, Chris Daly (11:00 a.m.), Mark DeSaulnier, Jerry Hill, Liz Kniss (10:02 a.m.), Nate Miley, Julia Miller (9:59 a.m.), Dena Mossar, Mark Ross, John Silva, , Tim Smith Pam Torliatt, Marland Townsend, Gayle Uilkema.

Absent: Roberta Cooper, Brad Wagenknecht, Shelia Young.

Pledge of Allegiance: Director DeSaulnier led the Board in the Pledge of Allegiance.

Commendations/Proclamations: There were none.

Public Comment Period: There were none.

Consent Calendar (Items 1 - 7)

1. Minutes of May 21, 2003
2. Communications. Correspondence addressed to the Board of Directors
3. Report of the Advisory Council. *There was no report*
4. Approval of Purchase Orders in Excess of \$35,000.

Authorized a purchase order not to exceed \$360,000 to J.D. Edwards for the purchase of 2400 hours of Professional Services to cover the first phase of implementation work for the J.D. Edwards Enterprise Resource Planning System with further implementation services to follow.

5. *Report of District Personnel on Out of State Business Travel.*

6. Notice of Proposed Amendments to Administrative Code Division III Section 7.3 Probation Period.

Pursuant to Administrative Code Division I Operating Policies and Procedures Section 14: Amendments; notification is hereby given of the proposed attached amendments to the Administrative Code Division III Section 7.3 Probation Period for employees appointed to management and confidential positions.

7. Approval of Project-Specific Waiver of the Transportation Fund for Clean Air (TFCA) Heavy-Duty Vehicle Replacement Policy.

Staff recommended Board of Director approval of a waiver of the TFCA Vehicle Scrappage policy to allow two (2) 1981 Gillig buses to be retrofitted with Cleaire particulate control devices and donated to San Felipe, Mexico rather than being scrapped.

Board Action: Director Hill moved approval of the above Consent Calendar items; seconded by Director DeSaulnier.

Director Ross acknowledged two of the people that were instrumental in this project. The motion then passed unanimously without objection.

Committee Reports and Recommendations

8. Report of the Stationary Source Committee Meeting of May 21, 2003

Actions: The Committee recommended Board of Director approval of a Memorandum of Cooperation between the Environmental Protection Agency and the Air District to identify and offer to make available emergency response support, which can contribute toward the maintenance of homeland security.

Director DeSaulnier presented the report and stated that the Committee met on Wednesday, May 21, 2003. The Committee considered and recommends that the Board approve a Memorandum of Cooperation between the U.S. Environmental Protection Agency (EPA) and the Air District to identify and make available emergency response support for Homeland Security. Director DeSaulnier noted that additional items on the agenda were postponed until the following meeting due to a lack of time. The next meeting of the Committee is scheduled for Wednesday, June 18, 2003 immediately following the Regular Board meeting.

Board Action: Director DeSaulnier moved that the Board approve the recommendations of the Stationary Source Committee; seconded by Director Townsend; carried unanimously without objection.

Public Hearing

9. Continued Public Hearing to Consider Proposed New Regulation 12; Rule 11: Flare Monitoring at Petroleum Refineries and Approval of a Negative Declaration Pursuant to the California Environmental Quality Act.

The new rule would require refineries to monitor the volume and composition of gases burned in refinery flares, to determine the reasons for flaring, and to report all of this information to the District.

Alex Ezersky, Air Quality Specialist, presented the report and stated that the District recommended continuation of the May 21st hearing due to the changes made in the April 21, 2003 proposed draft of the Rule. The changes were a result of the numerous comments

the District received. Staff is asking that the Board adopt the regulation with the recommendation that the video monitoring provision be referred to the Stationary Source Committee for review. Staff will report back to the Board in 18 months with any recommendation for any additional changes to the Rule.

The public hearing was then continued at 9:57 a.m. and the following people came forward to speak:

Peter McGaw
Contra Costa Council
Walnut Creek, CA 94596

Dr. Henry Clark
West County Toxics Coalition
Richmond, CA 94801

Tina Cosentino
Communities for a Better Environment
Oakland, CA 94120

Julia May
Communities for a Better Environment
Oakland, CA 94120

Richard Drury
Adams & Broadwell
So. San Francisco, CA 94080

Dennis Bolt
Western States Petroleum Association
Concord, CA 94518

Board Action: Director DeSaulnier moved to close the public hearing at 10:06 a.m. and that the Board approve the staff recommendation to adopt Regulation 12, Rule 11; including referral of the webcasting to the Stationary Source Committee; seconded by Director H. Brown.

In response to a request from Director Silva, William C. Norton, Executive Officer/APCO, stated that staff reviewed the installation time and found that only one refinery may have a problem with the timeframe. That refinery could apply for a variance from the Hearing Board and staff would support the variance request.

Director Kniss noted the use of video and webcasting at a quarry and stated it is an accurate way to determine what is going on at the facility. The motion then passed unanimously with the following Board members voting:

AYES: H. Brown, Ayerdi, DeSaulnier, Hill, Kniss, McGoldrick, Miley, Miller, Mossar, Ross, Silva, Smith, Torliatt, Townsend, Uilkema, Haggerty.

NOES: *None.*

ABSENT: Cooper, Daly, Wagenknecht, Young.

Adopted Resolution No. 2003-02: A Resolution of the Board of Directors of the Bay Area Air Quality Management District Approving the Negative Declaration for Proposed Regulation 12: Miscellaneous Standards of Performance, Rule 11: Flare Monitoring at Petroleum Refineries

A Resolution of the Board of Directors of the Bay Area Air Quality Management District Adopting Regulation 12: Miscellaneous Standards of Performance, Rule 11: Flare Monitoring at Petroleum Refineries

10. *First of Two Required Public Hearings to Consider Proposed District Budget for FY 2003/2004*

Pursuant to Health and Safety Code Section 40131, William C. Norton, Executive Officer/APCO and Wayne Tanaka, Director of Administrative Services, will present the Fiscal Year 2003/2004 Proposed Budget to the Board of Directors for public review and comment only. Final action will be taken at the conclusion of the second public hearing on this matter scheduled for June 18, 2003.

Mr. Tanaka presented the proposed budget for fiscal year 2003-2004 and reviewed the following:

- Budgeted and projected revenue
- Consolidated budget revenue
- Budget and proposed expenditures
- Consolidated budget expenditures
- A chart showing consolidated sources of revenue and available financing to fund current expenditures
- A chart showing consolidated expenditures
- Projected revenue and expenditures to Fiscal Year 2005-2006
- Consolidated detail of the projected revenue and projected expenditures
- Expenditures from the General Fund, TFCA Fund, and Subvention Fund

There was discussion on the following: 1) earthquake insurance and the possibility of adjusting certain liabilities; 2) the PERS cost incurred; 3) the District has done a risk analysis from the current insurance carrier as well as the former one; 4) Director Mossar suggested the Budget and Finance Committee revisit its prior decision on earthquake insurance; 5) if there will be any change in the property taxes the District receives from the counties; 6) staff is aware of the discussions taking place in Sacramento on the State budget.

In conclusion, Mr. Tanaka noted there are a couple of minor corrections that will be made before final adoption of the budget at the next meeting. In response to a question from Director Uilkema, Mr. Tanaka stated that the District could maintain its reserve balance of three months of operating expenditures.

The Public Hearing was then opened at 10:45 a.m. There were no speakers. The public hearing was continued to Wednesday, June 18, 2003.

11. *Consideration of Approval of Funding to the Sonoma County Climate Protection Campaign.*

The Board of Directors at its meeting of May 7, 2003, directed staff to bring this item back to the Board for discussion and to review request for funding in the amount of \$25,000.

Thomas Perardi, Director of Planning and Research, presented the report and stated that the concern is that too much fuel is being burned and too much CO₂ is going into the atmosphere. Mr. Perardi noted that there are several efforts underway at all levels (international, national, state and local) to reduce emissions of greenhouse gases. The Sonoma County Climate Protection Campaign is a good example of a local effort. The Board requested this item come back to it for consideration. The Air District has criteria pollutant goals and objectives that produce added benefits in the realm of climate protection, the questions before the Board are: Is it appropriate for the Air District to apply resources and funding directly to climate protection activities, and if so, is the Sonoma County proposal a good use of these resources?

The report in the Board packet lists the Advisory Council and staff concerns with the original proposal. One concern was the absence of coordination with the California Climate Registry. The new proposal received on May 23, 2003, is more specific and ambitious, but still does not mention coordination with the state program. The Advisory Council has not reviewed the new proposal. If the Board decides to approve the Sonoma County request, staff recommends that the Executive Officer be authorized to negotiate a mutually acceptable scope of work compatible with Air District interests and to include coordination with the California Climate Registry.

In response to a question from Director Townsend, Mr. Perardi stated that the cash amount requested is \$25,000 and services would be a few person weeks of staff time. Mr. Perardi noted that the Advisory Council recommendation was to provide services in lieu of the amount of money.

Speakers:

Bill Hanna	Mike Sandler	Ann Hancock
Chairperson	Sonoma County Climate	Sonoma County Climate
Advisory Council	Protection Campaign	Protection Campaign

During discussion, clarification was made on what the Board is being asked to do, which is to give a grant to the Sonoma County Climate Protection Campaign in the amount of \$25,000, which will provide the Air District with some deliverables that address how greenhouse gases can be inventoried and how they can be reduced.

Other discussion included the following:

- Other counties might start coming forward with their own requests for funding and the Air District might be setting a precedent.
- This is an on-going effort to see how counties can account for greenhouse emissions and the Air District should be involved in this effort.
- Staff assistance is looked at differently than approval of the cash grant.
- There is the need for collaboration.
- The District should use the Advisory Council; the Air District should do this study, not a county.
- There is still a lot to be done on ozone precursors.
- There is merit in this proposal.

Board Action: Director Smith moved approval of the Sonoma County Climate Protection Campaign proposal for a grant in the amount of \$25,000 and the staff time necessary to provide administrative support, fiscal oversight, and technical review; seconded by Director Torliatt.; the motion carried on the following roll call:

AYES: Ayerdi, Daly, McGoldrick, Miley, Ross, Smith, Torliatt, Haggerty.

NOES: Hill, Kniss, Miller, Mossar, Silva, Townsend, Uilkema.

ABSENT: H. Brown, Cooper, DeSaulnier, Wagenknecht, Young.

Other Business

12. Report of the Executive Officer/APCO. Mr. Norton reported on the following: 1) a list of Community Events for June at each Board member's place; and 2) Spare the Air started on Monday, June 2nd and there have been two locations in the Bay Area that have had readings over the federal 8-hour air quality standard.

13. Chairperson's Report. Chairperson Haggerty stated he had no report.

Closed Session (The Board adjourned to Closed Session at 11:22 a.m.)

14. Conference with District's Labor Negotiator (Government Code § 54957.6(a))

Agency Negotiators: IEDA

Un-represented Employees: Management and Confidential Staff Fringe Benefit and Cost of Living Adjustment

15. Conference with Legal Counsel

Existing Litigation

Pursuant to Government Code Section 54956.9(a), a need existed to meet in closed session with legal counsel to consider the following cases:

A) Communities for a Better Environment and Transportation Defense and Education Fund v. Bay Area AQMD, Metropolitan Transportation Commission, Association of Bay Area Governments, and California Air Resources Board, San Francisco Superior Court, Case No. 323849

B) Alvin J. Greenberg, Ph.D. v. Bay Area AQMD, et al., United States District Court, N.D. Cal., Case No. C 02 1501 VRW

Open Session (The Board reconvened to Open Session at 11:49 a.m.)

Brian Bunger, Counsel, stated that the Board met in Closed Session and on Item 14, the Board directed staff to bring the item back to an Open Session for consideration at the next Board meeting.

Mr. Bunger reported on Items 15 A and B and stated that the Board received a status report on the two pieces of litigation and provided general direction to Counsel.

16. Board Members' Comments: There were none.
17. Time and Place of Next Meeting - 9:45 a.m., Wednesday, June 18, 2003, 939 Ellis Street, San Francisco, California.
18. Adjournment: The meeting was adjourned at 11:50 a.m.

**Mary Romaidis
Clerk of the Boards**

mr

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Haggerty and
Members of the Board of Directors

From: William C. Norton
Executive Officer/APCO

Date: June 6, 2003

Re: Report of the Advisory Council

RECOMMENDED ACTION:

Receive and file.

DISCUSSION

Attached for your review are draft minutes of the Advisory Council Executive Committee meeting of May 14, 2003, and the draft minutes of the Advisory Council Regular meeting of May 14, 2003.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

Prepared by: James Corraza

Bay Area Air Quality Management District
939 Ellis Street
San Francisco, California 94109

DRAFT MINUTES

Advisory Council Executive Committee Meeting
9:00 a.m., Wednesday, May 14, 2003

1. **Call to Order – Roll Call.** 9:08 a.m. Quorum Not Present: William Hanna, Chairperson, Elinor Blake, Robert Sawyer, Ph.D., P.E. Absent: Rob Harley, Ph.D., Kraig Kurucz, Brian Zamora.

Also Present: Stan Hayes.

2. **Public Comment Period.** There were no public comments.
3. **Approval of Minutes of March 12, 2003.** There being no quorum present, approval of the minutes was deferred to the next meeting.
4. **Standing Committee Chair Reports on Committee Work Plans and Recommendations.** Ms. Blake presented the report of the Public Health Committee and stated that the Committee heard a presentation from Jim McGrath of the Port of Oakland on maritime emissions. In addition, Victor Douglas, Air Quality Specialist, Compliance and Enforcement Division, presented information to the Committee on AB 2650 (Lowenthal) that limits truck idling at three shipping ports in California (Oakland, Long Beach and Los Angeles) to 30 minutes. Ms. Blake announced that the Committee would be meeting next week in Rodeo and would receive input from community groups who are interested in refinery emissions and fence line monitoring. All members of the Advisory Council will be invited to attend this meeting.

Chairperson Hanna presented the report of the Technical Committee and stated that the Committee received a presentation on refinery flares and that the Western States Petroleum Association (WSPA) has provided reference materials on Refinery Flaring for the Committee to review. The Committee looked at the technical aspects of how the flares work and when they flare. Dr. Sawyer noted that there is disagreement on how much the flares put out. Peter Hess, Deputy APCO, stated that combustion efficiency is a key issue. Mr. Hess noted that the Flare Monitoring rule would go to the Board of Directors on May 21st. Mr. Hess stated that there are studies throughout the United States and in Canada on the issue of combustion efficiency. Staff will make a presentation to the Technical Committee on the issue of what is being done to measure efficiency. Mr. Hess stated that there are many factors involved in measuring efficiency, such as wind, the VOC composition of the material going in the flare, and how fast it is coming out the flare tip. Mr. Hess reported that in July a remote sensing device would be used at a facility in Canada and Air District staff will be looking at it. Mr. Hess stated that the staff would like to take the Marine Loading Technical Assessment document to the Technical Committee.

Mr. Hess presented a report on the Air Quality Planning Committee and stated that the Committee has been following the legislation closely, which includes California Clean Air Act (CCAA) amendments and the issues of Inspection and Maintenance (I & M). Mr. Hess noted there are many environmental bills in the legislature. At the next meeting of the Committee, there will be continued discussions on legislation. Staff will present a status report on the I & M improvements, which will be taken to the I & M Review Committee. Ms. Blake noted that a report on the California Air Resources Board (CARB) proposed changes to pollutant transport regulations was given to the Committee.

Chairperson Hanna noted that the resolutions of the Advisory Council were presented to and accepted by the Board of Directors. In addition, the recommendations of the Applicant Selection Working Group on the three new appointments and re-assignment of one category were approved by the full Board. Chairperson Hanna stated that the Sonoma County CO2 registry issue would be taken back to the Board on June 4, 2003. The Particulate Matter report was also accepted by the Board. In response to a question from Ms. Blake, Mr. Hess stated that the I & M report did not require any action. Mr. Hess stated that staff will prepare a report on the Sonoma County Climate Protection Campaign issue and will include the Advisory Council document in that report.

Mr. Hayes opined that if the Board decides they want to move forward on the Sonoma County Climate Protection Campaign, that the Board should require the funding be conditional; such as coordination with the California Climate Action registry that is headquartered in Los Angeles.

- 5. Staff Comments on Items of Upcoming Importance.** Mr. Hess stated that maritime emissions are being discussed and that the focus of the discussions by the Council should be on “cold ironing.” There is the issue of when the ships come into port in the Bay Area, should their boilers be turned off or leave the boilers fired. Other areas interested in this topic are Vancouver, Seattle, Los Angeles and Long Beach, and there should be coordination with them. Mr. Hess noted that there would be a conference scheduled in the Fall with the Vancouver/Seattle group and arrangements would be made for a few Council members to go to the conference. Mr. Hess noted that studies have been conducted in Los Angeles and Long Beach and stated there are some issues with the Coast Guard that need to be resolved.

In response to a question from Ms. Blake, Mr. Hess stated that there is legislation that addresses truck idling; tugs are being retrofitted through the Transportation Fund for Clean Air (TFCA); and ground support equipment has been addressed. Mr. Hess stated that the Planning Committee has started discussions on the issue of changing the mode of transport of boxes out of the Port of Oakland by way of trucks to unit trains.

In response to comments from Dr. Sawyer, Mr. Hess stated that the Port of Oakland is looking at a retrofit program for the trucks. Dr. Sawyer stated that the locomotives would be a trade-off since they are uncontrolled and are high emitters. Mr. Hess stated that there is a committee that will study the use of locomotives, similar to the committee that was put together to look at the ferry system. Mr. Hess commented this is an issue that the Council can look at - is it better or not, and if a unit train is a possibility, what conditions or controls should be used with the unit train to take these boxes from the Bay Area to Tracy or the Central Valley.

Ms. Blake noted that cold ironing, which is using the auxiliary diesel, would reduce maritime emissions by 4% and that the bigger issue is marine engines, not just the tugs.

Chairperson Hanna inquired about having a dockside umbilical to provide power to the ship. Mr. Hess stated that when the Navy ships were docked at the City of Alameda, they cold ironed and that is why the City of Alameda put in the power plants, which are still there to provide power to the Navy. They are well-controlled gas turbine engines. The ships are in port from 24 to 36 hours and the ships that anchor out just idle. Ms. Blake stated that the cold ironing was described as ships using an auxiliary diesel engine for power instead of their main engine while they were in port. Presumably they could plug into something at the dock and use electricity instead and this resulted

in the 4% emission reduction. Ms. Blake stated that there should be follow-up on cold ironing, the Council should also remain open to other options.

Chairperson Hanna stated that the Council would be following the unit trains and the cold ironing issues. Mr. Hess noted the District is also looking at the characterization of the maritime emissions, both outside the gate and within the gate, so they can be accurately portrayed in the Ozone Attainment Plan.

Mr. Hess stated that the results of the ozone modeling should be available by the end of the summer and the staff would like to bring that back to the appropriate Committee(s) or the full Council. The District will have the consultant come in and present the results of the modeling. Chairperson Hanna stated that it should come before the full Council in September. Mr. Hess noted that Mr. Altshuler and Dr. Holtzclaw represent the Advisory Council on the Modeling Advisory Committee.

Mr. Hess then provided a report on the toxic tour of May 13th .stating the tour was in conjunction with Communities for a Better Environment (CBE) and the Air District. There were about 30 people on the tour, including one Board member. The tour started in Richmond and went to the Crockett area and stopped at the Rodeo refinery. There was discussion on the fence line monitoring and the community wanting access to the results in real time. Ms. Blake opined that the local health departments should be notified when these tours take place. Mr. Hess stated that two people from the Hazardous Materials Commission were on the tour.

6. Committee Member Comments/Other Business. In response to a question by Dr. Sawyer, Mr. Hess stated that the Board has started a search for an Executive Officer; the consultant will screen the applicants; and the interviews will take place in late July and/or early August.

7 Time and Place of Next Meeting. 9:00 a.m., Wednesday, July 9, 2003, 939 Ellis Street, San Francisco, California 94109.

8. Adjournment. 9:45 a.m.

Mary Romaidis
Clerk of the Boards

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
939 ELLIS STREET - SAN FRANCISCO, CALIFORNIA 94109

Draft Minutes: Advisory Council Regular Meeting – May 14, 2003

Call To Order

Opening Comments: Chairperson Hanna called the meeting to order at 10:05 a.m.

Roll Call: Present: William Hanna, Chair, Sam Altshuler, P.E., Elinor Blake, Harold M. Brazil, Irvin Dawid, Fred Glueck, Stan Hayes, John Holtzclaw, Ph.D., Norman A. Lopera, Jr., Robert F. Sawyer, Ph.D., P.E., Kevin Shanahan, Victor Torrealano, Linda Weiner (10:15 a.m.).

Absent: Pamela O'Malley Chang, Patrick Congdon, P.E., Ignatius Ding, Rob Harley, Ph.D., Jane Kelly, Kraig Kurucz, Brian Zamora.

Public Comment Period: There were none.

Welcoming of New Advisory Council Members:

William A. Nack, former Advisory Council member, introduced and welcomed Victor Torrealano in the Organized Labor Category, and Robert F. Sawyer, Ph.D., P.E., introduced and welcomed Louis Wells Bedsworth in the Public-At-Large Category. In her absence, the Council also welcomed Pamela O'Malley Chang in the Architect Category.

Chairperson Hanna requested each of the Council members to introduce themselves to the new members.

1. Approval of Minutes of March 12, 2003: Mr. Lopera requested that the numbering on Page # 3 be made sequential. Mr. Altshuler moved approval of the minutes; seconded by Ms. Blake; carried unanimously.

Committee Reports

2. Report of the Air Quality Planning Committee Meeting of March 25, 2003

In the absence of Chairperson Kurucz, Mr. Dawid reported that the Committee continues to work on the issues related to Inspection and Maintenance (I&M) and received a review of pending legislation matters by the District's legislative analyst. The Committee members noted that they would like to receive legislative updates from Staff at future meetings.

3. Report of the Public Health Committee Meeting of April 14, 2003

In the absence of Chairperson Zamora, Ms. Blake reported that at the April 14, 2003, meeting, the Committee began working on the Maritime Emission Sources and Controls issue. The Committee heard a presentation from Jim McGrath, Environmental Planning Manager, Port of Oakland, on maritime emissions. Victor Douglas, Air Quality Specialist,

Compliance & Enforcement Division, presented information to the Committee on AB 2650 (Lowenthal) that limits truck idling to 30 minutes.

Ms. Blake invited Advisory Council members to attend the Committee's next meeting on Monday, May 19, 2003, at 1:30 p.m., which is being held at the Senior Center in Rodeo. She explained that this meeting is being convened in Rodeo at the request of members of the community who are interested in providing input to the Committee on fence line monitoring at the refineries. Ms. Weiner emphasized that it would be particularly helpful if any Council members with technical and scientific expertise could attend the meeting since fence line monitoring not only has public health implications but there are also issues in those two areas that will need to be addressed.

Ms. Blake also reported that at the Advisory Council's Executive Committee this morning, Mr. Peter Hess, Deputy APCO, had reported on the May 13, 2003 Toxic Tour in the West Contra Costa County area. A number of people who went on the Toxic Tour will also be attending the Public Health Committee's meeting in Rodeo on Monday, May 19.

4. Report of the Technical Committee Meeting of April 1, 2003

In the absence of Chairperson Harley, Mr. Altshuler reported that there is a considerable amount of discussion and debate on flares at refineries. The Committee received and discussed presentations from the District Staff and industry representatives. He stated that there seems to be a lot of debate as to how much the flares put out. The Committee discussed the technical aspects of how the flares work and when they flare. He noted that ultimately it is important to know the potential impact of these emissions on ozone attainment and the importance of being able to plug the emissions data into the modeling that ENVIRON International Corporation is conducting for the District. Mr. Altshuler stated that the VOC emissions from refineries is a very important issue at this time. Houston, Texas, discovered that this was a very important factor affecting their ability to attain the ozone standard. Mr. Hayes added that this is a very actively followed issue by a number of groups in the Bay Area and that this particular measure would get a lot of scrutiny. Mr. Altshuler pointed out that the Technical Committee's focus is more on the ozone issues but there are also toxic implications that the residents in the area are concerned about. Chairperson Hanna stated that the monitoring that is being considered, has resulted in a couple of refineries already having made improvements to their processes.

Council members and Staff discussed the implications of recalibration of emissions inventory from the flares from two tons/day to 22 tons/day on the overall emissions inventory contributions by the refineries.

5. Report of the Executive Committee Meeting of May 14, 2003

Chairperson Hanna stated that the Committee met earlier today and received a summary of the Committee reports. In addition, Mr. Hess stated that maritime emissions are being discussed and that the focus of the discussions is to determine whether "cold ironing" (turning off boilers in the ships while they are in port) will reduce emissions. Mr. Hess informed the Committee that the Advisory Council would be among the first to receive the final results of the ozone modeling that is being conducted by ENVIRON; this matter will be scheduled for the September 2003 meeting of the Advisory Council Regular Meeting.

Presentations:

6. Staff Presentation: Update on the 2001 Ozone Attainment Plan

Adan Schwartz, Senior Assistant Counsel, provided the Council with a briefing regarding the recent court developments on the 2001 Ozone Attainment Plan. He stated that the District received a recent tentative result from the Superior Court in San Francisco on this case. The plan is still before the Environmental Protection Agency (EPA), awaiting their action. There are three elements that EPA disapproved in the previous 1999 Ozone Attainment Plan and also made a finding that the Bay Area did not attain the standard by November 2000. The 2001 Plan that is now before them attempts to correct those disapproved elements. Mr. Schwartz explained that when EPA disapproves a portion of a plan, the clock begins ticking and at a certain point in time, sanctions kick in. The first of those sanctions is an increase in the offsets required for New Source Review, and this has, in fact, been triggered because 18 months have passed since EPA's disapproval action. Six months hence the Federal Highway Funds sanction – withholding federal transportation funding – goes into effect, as well as a requirement for EPA to propose a Federal Implementation Plan for the region. The District is working to resolve the outstanding issues before the second sanction goes into effect. EPA is very close to taking action on the 2001 Plan. However, it remains to be seen as to when EPA will actually do that. We do not know what effect the recent Superior Court decision will have on the EPA process.

Petitioners, Communities for a Better Environment (CBE) and Transportation Solutions Defense and Education Fund (TRANSDEF) challenged the 2001 Plan in the San Francisco Superior Court, on a number of grounds. Some of their claims were dropped in the course of the litigation, but the ones that remained were on the California Environmental Quality Act (CEQA) and Section 40233 of the Health and Safety Code. Under Section 40233 of the Health and Safety Code, they challenged the adequacy of the Plan. This Section applies specifically to the Bay Area District and it sets forth certain procedures that the District must follow in conjunction with the Metropolitan Transit Commission (MTC) in developing an ozone plan. The petitioners claim that the District did not follow some of those procedures. They also challenged some actions that the Air Resources Board took in conveying the District's Plan to EPA. Those issues were minor and the Court dispensed with them.. With regard to the CEQA challenge, the Court case proceeded in stages. The District appeared before the Court three times and at each of the first two times the Court requested additional information and continued the matter to a later date. When the District appeared before the Court the second time a tentative ruling on the CEQA portion of the case was given. The petitioners raised a number of issues, the most significant being that the 2001 Plan did not provide for measures that attain the Federal ozone standard and, therefore, it was deficient under CEQA. Petitioners argued that this meant that there was a significant impact to the environment. The District, in its response, described to the Court how it fundamentally disagreed with that interpretation of CEQA and felt that this was a Federal matter and that EPA must determine whether the District's Plan provides for attainment. The Court sustained the District on this point and this was the most important part of the petitioner's challenge. However, the Court did rule against the District on two significant points. The first was on measures that the District was describing as Future Study Measures to be enacted; these are labeled as SS13 and 14, and both relate to solvent clean-up. The District's Board of Directors, pursuant to what the Plan described, has adopted regulations on both

these measures; they were evaluated under CEQA and the District chose to do a Negative Declaration. Nobody challenged that Negative Declaration decision. The Court tentatively ruled and ordered the District to do impact reports on two Rules that the District already adopted, evaluated under CEQA and were not challenged on those procedures. The District is still awaiting a written order from the Court on this issue.

The second point is regarding Section 40233 of the Health and Safety Code in which the Court was of the opinion that the District had failed to properly estimate reductions needed from transportation sources in order to attain the Federal standard. The Court's reasoning was as follows: the 2001 Plan notes that EPA had commented on the draft of the Plan stating that the Plan required 26 more tons of reductions in order to attain the Federal standard. The Superior Court reviewed EPA's statement and determined that this is the best evidence of the numbers of reductions that are needed. The Court then looked at what the District had done in following the provisions of Section 40233 of the Health and Safety Code. The District had made an estimate, much earlier in the process, of what reductions would be needed from transportation sources, on the order of one ton per day. The Court reviewed this and came to the conclusion that 26 tons is more than one ton per day and, therefore, the District's estimate must have been in error. Therefore, the Court ordered the District to prepare a new plan, within 60 days, that provides an additional 26 tons of reductions. It is unclear as to whether the 60 days starts from the time when the Court made its ruling from the bench, or when it signs the written order. Mr. Schwartz stated that when the Court signs its order, this matter would be clarified.

At this point the District is considering all of its options, including the possibility of an appeal. The District's Counsel Office is thinking about ways to anticipate against these kinds of procedural pitfalls in future planning cycles, including the 2004 Plan process.

There were questions, concerns and discussions among several Council members and District Staff on the 2001 Plan update. Mr. Hess explained that the District is aggressively pursuing all available control measures and mitigation strategies in all the air quality ambient standards.

Dr. Sawyer opined that the District is probably delaying, as much as possible, on the 2001 Plan, hoping that it will become moot as the 2004 Plan becomes the focus. He stated that technically this strategy makes a lot of sense because the 2004 Plan should have a better understanding of what is required to reach the ozone attainment level and a better definition of exactly what reduction is required, if any. The 26 tons per day number is questionable and is a moving target at this point. More action needs to be taken to reduce the hydrocarbons because in doing this, things will be better rather than worse. Dr. Sawyer was concerned that the 2004 Plan will be based on an inventory using the new EMFAC model, which is very optimistic in future years in terms of hydrocarbon reduction and it may turn out that the District does not have to do anything. He is of the opinion that the model seems to be wrong. The numbers seem to be too optimistic in terms of the hydrocarbon reductions from the mobile fleet. Dr. Sawyer felt that, in the meantime, the District should be more aggressive in pursuing reductions because it is the right thing to do rather than pursuing legal dodges in the Court or in dealing with the EPA in trying to get its 2001 Plan approved.

Chairperson Hanna emphasized the fact that the 26 tons per day number is very much questionable, as Dr. Sawyer had stated earlier. It is a very undefined number, and the Central

California Ozone Study results in modeling that the District has hired ENVIRON to do is specifically to help define that number so that it is a non-moving target.

7. Looking Back and Ahead: Personal Perspectives on Air Quality Regulation

Robert F. Sawyer, Ph.D., P.E., presented historical and prospective perspectives on air quality issues. His presentation included topics on:

- *Heavy Duty Diesel NOx*
- *Bay Area Ozone Improvements*
- *BAAQMD Ozone Trends*
- *Issues Worth Considering for the Future*

Other Business:

8. Report of the Executive Officer/APCO

In the absence of Mr. Norton, Mr. Hess reported on the following:

- The Air Resources Board will release designations for the Federal 8-hour Ozone standard very soon.
- There is a meeting of the 2004 Ozone Plan Working Group on May 14, 2003 at 2 p.m., at the MTC Offices in Oakland. He invited all Advisory Council members to attend.
- The District is gearing up for the Spare the Air (SPA) Program this summer. He requested that the Advisory Council members share information about the SPA Program with the groups they represented.
- The Board of Directors will consider the Flare Monitoring Rule on May 21, 2003, and the final action will be taken on June 4, 2003. He thanked the Advisory Council members for their support and input on the Rule.

9. Report of the Chairperson

Chairperson Hanna reported on the following:

- He had attended a couple of the Board of Directors and Executive Committee meetings.
- The recommendations of the Applicant Selection Working Group on the three new appointments of Advisory Council members and the reassignment of one category were accepted by the full Board.
- The resolutions of the Advisory Council on the Improvements to Enhanced Inspection and Maintenance Program, Particulate Matter Abatement and the Sonoma County Climate Protection Campaign were presented and accepted by the Board of

Directors at its meeting on May 7, 2003. The Board accepted the Enhanced Inspection and Maintenance Program resolution and wanted to discuss funding of the Sonoma County Climate Protection Campaign. Chairperson Hanna stated that he did not get an opportunity to present details to the Board of Directors as to why the Advisory Council did not support this matter, but he hoped that Staff would provide the Council's input and reasoning on this issue.

Commendations/Proclamations:

The Advisory Council recognized Robert Sawyer, Ph.D., P.E., who has served on the Advisory Council for seven years and will resign at the conclusion of this meeting. Chairperson Hanna presented Dr. Sawyer with a Proclamation and thanked him for his astute wisdom and the exemplary performance standards he has set for other Council members.

Dr. Sawyer thanked the Advisory Council members and the staff for their support and hard work during the years that he was involved on the Council. In addition, Dr. Sawyer thanked and appreciated James Corazza, Deputy Clerk of the Boards, for everything he has done for the Advisory Council, and requested that this recognition be incorporated into the minutes of this meeting.

10. Council Member Comments/Other Business

Individual Council members and Staff expressed their appreciation and thanks to Dr. Sawyer.

Mr. Lapera indicated that he would not be able to attend the Technical Committee meeting on May 29, 2003.

11. Time and Place of Next Meeting: - 10:00 a.m., Wednesday, July 9, 2003, 939 Ellis Street, San Francisco, California

12. Adjournment: The meeting was adjourned at 12:15 p.m.

Neel Advani
Deputy Clerk of the Boards

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Memorandum

To: Chairperson Haggerty and
Members of the Board

From: William C. Norton
Executive Officer/APCO

Date: June 18, 2003

Re: Report of Division Activities for the month of May 2003

RECOMMENDED ACTION:

Receive and file.

Reviewed by: Peter Hess

ADMINISTRATIVE SERVICES DIVISION – W. TANAKA, DIRECTOR

On May 7, 2003 staff met with the Budget & Finance Committee to present additional information on the proposed budget for Fiscal Year 2003/2004. The committee unanimously voted to send the budget to the full Board for the first of two public hearings to be held on June 4, 2003.

The Director of Administrative Services, Finance Manager and Business Manager attended the Government Finance Officers Association (GFOA) annual meeting in New York City from May 18-21. Several sessions were devoted to Government Accounting Standards Board Rule 34, (GASB 34), the fiscal crisis faced by many city and county government's, special districts and school districts, and the continuing high cost of insurance.

The installation of the new standby generator was completed during the month. Final performance and acceptance testing will be held on June 6, 2003. Engineering and architectural work on the remodeling and upgrading of the lobby area was completed with work scheduled to begin in June 2003.

**COMPLIANCE & ENFORCEMENT DIVISION – C. SCHAUFELBERGER,
ACTING DIRECTOR**

The Complaint Workgroup received written comments from community group representatives on the District's proposal to change the air pollution complaint program. Detailed policy and procedure documents are now being prepared. In-service training was conducted for inspection and office staff on May 5th, 6th, 12th, and 13th. Topics included Public Information and Education events, Regulation 8, Rule 16 modifications, Title V, access to e-mail in the field and phone translation. A Complaint Communications Workshop was conducted by Alvin Chun of the Public Health Service representing EPA Region IX. Staff met with Alvin

Chun to discuss additional Complaint Communications training aimed at improving the District's communication with complainants, communities and the public. Eight inspectors participated at the 10th Annual Environmental Cross-Media Enforcement Symposium held on May 27th through May 30th in San Diego, California. Defensive Drivers Education was conducted on May 29th, 30th and continued in June. This training was provided for Enforcement staff as well as District employees in other Divisions.

(See Attachment for Activities by County)

INFORMATION SYSTEMS DIVISION – J. McKAY, DIRECTOR

Enterprise Resource Planning (ERP) Project for Air District Financial Systems

The Air District's Financial System Project Team was identified and team member time commitments were determined. The capabilities of JD Edwards were verified in April by ongoing work of the Air District and JD Edwards project teams. This work includes high-level functional design that clarifies the future roles and interactions of the Districts' Financial Systems (potentially JD Edwards) and the Districts' Engineering/Production Systems (currently Databank/IRIS). Scope and contract negotiations continued through April and May. The Board authorized acquisition of the J.D. Edwards ERP System at the May 21 meeting. System implementation is estimated to begin in the first week of June. Determination of appropriate tool sets and functional design for the Districts' future Engineering/Production Systems continues as a separate, but linked, process.

Toolsets for Permits/Enforcement/Legal

Target dates for this process will be determined in conjunction with the development of the ERP project plan to ensure successful implementation of both efforts with existing resources.

Web Site Development

Static page conversion continues and will allow for initial release of non-interactive components by September of this year.

LEGAL DIVISION – B. BUNGER, DISTRICT COUNSEL

The District Counsel's Office received 184 Violations reflected in Notices of Violation ("NOVs") for processing.

Mutual Settlement Program staff initiated settlement discussions regarding civil penalties for 136 Violations reflected in NOVs. Settlement negotiations by Mutual Settlement Program staff resulted in collection of \$48,390 in civil penalties for 84 Violations reflected in NOVs.

Settlement negotiations by counsel in the District Counsel's Office resulted in collection of \$68,200 in civil penalties for 13 Violations.

Counsel in the District Counsel's Office represented the District in one variance proceeding concluded by the District's Hearing Board during the month of May.

PERMIT SERVICES DIVISION – W. DE BOISBLANC, DIRECTOR

Permit Evaluation ActivityMonthly Title V Activity

No draft Title V permits were circulated for final internal review before public comment begins.

Two proposed Title V permits were placed on public comment.

Plant A2740	City of Mountain View (Shoreline)	Application 2620
Plant A9013	International Disposal Corporation	Application 2611

Two new Title V permits were issued.

Plant B2095	Delta Energy	Application 2807
Plant A1464	Acme Fill Corporation	Application 3071

Issued, still active: 70

- Post-comment process 11
- Public Comment: 2
- Under Review: 18
- Not yet submitted 2

Total: 103

Permit Systems

Ongoing activities during this period included data processing of permit applications for new and modified industrial sources, gasoline dispensing facilities (GDF), annual throughput updates for permit renewals, e-mail notifications on permit activities to cities and counties.

During this month we received 106 permit applications, of which 36 were for electrical generators (a 50% decrease over last month).

Toxics Program

Thirty-three risk screens were completed in May for new and modified sources of toxic air contaminants. Rule development activities continued on Regulation 2, Rule 5, which would convert the existing Risk Screening Procedure and Risk Management Policy into a District rule. The first workshop on this proposed rule was held on May 30, and four more workshops are scheduled in early June.

(See Attachment for Activities by County)

PLANNING DIVISION - T. PERARDI, DIRECTOR

Staff organized a Modeling Advisory Committee (MAC) meeting at which ENVIRON presented preliminary results obtained from the photochemical modeling of the CCOS July-August 2000 ozone episode. Representatives from the U.S. EPA, California Air Resources Board, San Joaquin Valley, Sacramento and Monterey Districts as well as industry participated in this meeting. The second meeting of the Ozone Working Group focused on control measure suggestions. The first of two public hearings was held regarding amendments to Regulation 3: Fees; the second public hearing is scheduled for June. A public hearing was

held regarding Regulation 12, Rule 11: Refinery Flare Monitoring and continued to the first Board meeting in June. The District's vehicle buy back contractors purchased a total of 276 vehicles during May 2003. Staff wrote five comment letters regarding air quality impacts of development projects and plans in the Bay Area: South Shore Center (Alameda), BART Warm Springs Extension, Water Transit Authority Implementation and Operations Plan, Sunnyvale Downtown Improvement Program, FMC/Coleman Avenue Planned Development (San Jose).

PUBLIC INFORMATION & OUTREACH – T. GALVIN LEE, DIRECTOR

In May, staff completed preparations for Spare the Air 2003, with an official kick-off date set for June 2nd. The emphasis this year is that the Bay Area is very close to attainment of the one-hour federal standard. Campaign advertising will begin in July and includes radio, television and billboards. There will be two new radio commercials. One is health-based message from Dr. John Balmes of UCSF and the other is to encourage Spare the Air e-mail signups. The TV advertising will continue to use the "thank you man" commercials from last season. Billboards will carry the "thanks for sparing the air/ taking transit" message. Spanish and Cantonese language spots will also be aired. Employer recruitment is well under way. Forty-two school districts have also signed up to receive notification on Spare the Air days.

The smoking vehicle campaign developed two new radio ads. These have begun airing on KFOG, KCBS, KDFC, KOIT, and KDRV radio. 114 billboards are up throughout the region, and 40 transit shelters. This year the campaign is also making use of "pump toppers," which are gas pump ads.

The youth outreach staff are preparing for the fall launch of the Smogzilla theater performances. Staff is in postproduction for a Smogzilla video, and is setting up additional teacher workshops for fall.

TECHNICAL DIVISION – G. KENDALL, DIRECTOR

Air Monitoring

All thirty-one of the continuous air monitoring network stations were in full operation during the month of May 2003. Two stations operating under the Children's Environmental Health Protection Program, one in Oakland and one in Crockett, were shutdown after collecting the required one year of data. Particulate monitors for PM_{2.5}, including five BAM (continuous PM_{2.5}) monitors, were in full operation at all designated stations.

Meteorology and Data Analysis

The first exceedance of the State one-hour ozone standard for the 2003 season occurred at the San Jose - Jackson St. station on May 28th. A one-hour concentration of 97 ppb was recorded. That day was the warmest day of the year thus far, with temperatures in the high 90's in the eastern and southern parts of the District. There were four other days in May with temperatures in the low 90's; these days produced ozone levels in the good and low-moderate categories. There were no other exceedances of air quality standards the rest of the month.

Laboratory

Analyses continued for volatile organic compounds (VOCs) in coatings and related products by gas chromatography, and for asbestos and fallout materials by microscopy. The true vapor pressures of a differential oil sample and two transmission fluids from New United Motor Manufacturing, Inc. were determined. A gaseous sample from the inlet of San Francisco Airport digester flare was analyzed for hydrocarbon compounds, reduced sulfur compounds, oxygen, carbon dioxide and nitrogen. Hydrocarbon speciation was performed on two gaseous samples from Chevron/Avon in Martinez. Analyses continued for potassium, chloride, ammonia, sulfate and nitrate in PM₁₀ filters, for toxic organic compounds in ambient air samples, and speciation of hydrocarbon compounds in gasoline vapor recovery and landfill samples and permanent gases in landfill samples. One hundred and sixty (160) PM_{2.5} filters were gravimetrically analyzed. Quality Assurance activities required for compliance with conditions for accreditation by the National Institute of Standard and Technology for asbestos continued. Approximately three thousand three hundred (3,300) analyses were performed during this period.

Source Test

Ongoing Source Test activities included Continuous Emissions Monitoring (CEM) Field Accuracy Tests, source tests, and evaluations of tests conducted by outside contractors. The ConocoPhillips Refinery’s open path monitor monthly report for the month of April was reviewed. Provided ongoing participation in the District’s Further Studies Measures for refineries and marine vapor recovery.

STATISTICS

<u>Administrative Services:</u>		Requests for building services.....	63
<u>Accounting/Purchasing/Comm.</u>		<u>Compliance and Enforcement Division:</u>	
General checks issued.....	499	(INSPECTIONS)	
Purchase Orders issued.....	72	Facility Inspections.....	1020
Checks/Credit Cards Processed.....	1388	Source Inspections.....	960
Pieces of mail sent.....	11,077	Sources in Compliance.....	863
Pubic Information Requests Rec’d.....	133	Permitted Sources in Violation.....	44
<u>Information Systems</u>		<u>Gasoline Dispensing Facility (GDF)</u>	
New installation completed.....	8	Inspection	288
PC upgrades completed.....	4	Sources in compliance.....	81
Service calls completed.....	80	Sources not in compliance.....	36
<u>Human Resources</u>		New sources found.....	2
Manager/Employee Consultation (Hours).....	164	Follow-up (agencies contacted, etc.).....	88
Management Projects (Hours).....	324	Tags issued.....	74
Employee/Benefit Transactions.....	55	Bulk Drop inspections.....	7
Training Sessions Conducted.....	0	<u>Charts/Records and Related Activities</u> 1023	
Applications Processed.....	785	Breakdowns investigated.....	23
Exams Conducted.....	8	CEM/GLM/Parametric/PRV excesses.....	34
New Hires.....	1	Monitor chart review (1monitor).....	219
Safety Administration.....	5	Records review (temp, throughput).....	608
Inquiries (voice/electronic/in-person).....	1375	Inoperative Monitors.....	30
<u>Vehicle/Building Maintenance</u>		Follow-ups.....	109
Vehicle services completed.....	12	<u>Notices of Violation</u>	
		Issued.....	129

Follow-up (facility, PSD, Technical)	115	Expired permits, reminder letter, referrals	91
Notices to Comply	76	Assist A/C applications	96
Issued	39	Training (Conducted/Attended)	124
Follow-up	37	New Inspectors.....	20
Complaint Activities		Job related	90
Investigated	246	Trade Associations.....	14
Follow-up (facility, PSD, Technical)	194	Public Information Outreach	3
(COMPLIANCE ASSURANCE PROGRAM)		Green Business Inspection Activities	5
Major Air Pollution Incidents		Pollution Prevention.....	2
Investigated	2	Multimedia Inspections Conducted.....	0
Follow-up (agencies contact, etc.)	5	Follow-up (facility, PSD)	3
Dry Cleaning Inspection Activities	93	Compliance Assistance	22
Sources in compliance	73	Rule Audits	1
Sources not in compliance.....	3	Compliance Schools.....	0
New Sources found	0	Facility Review	19
Follow-up	17	Presentations	2
Auto Body Inspection Activities	76	Rule Development Activities	5
Sources in compliance	34	Participation at workshops	1
Sources not in compliance.....	26	Inspector input	4
New Sources found	2	(COMPLIANCE AND OPERATIONS PROGRAM)	
Follow-up	14	Asbestos plans received	406
Asbestos Inspection Activities	212	Breakdown/monitor excesses reported	0
Pre/during/post removals in compliance	186	Coating & other petitions evaluated.....	7
Pre/during/post removals non-compliance	4	Open burn notifications received	165
Follow-up	22	Prescribed burn plans evaluated.....	3
Open Burn Investigation Activities	64	Smoking vehicle complaints received.....	3621
Pre/during/post burns	15	Tank/soil removal notifications received.....	18
Open burn in compliance	23	Compliance assistance inquiries received.....	62
Open burn in violation.....	5	Courtesy site visits requested.....	0
Follow-up	5	Speakers bureau requests received.....	0
Fire departments contacted.....	16	EPA satellite courses viewed/taped.....	0
Valves/Flanges/Connector Inspections	5126	Field Engineering	
In-compliance.....	5079	New Hearing Board cases reviewed.....	1
Not in-compliance.....	18	Permit Services	
Follow-up	29	Annual update packages started	476
Technical Related Activities	34	Annual update packages completed	474
Laboratory samples collected/submitted.....	19	Total update pages entered.....	1313
Source tests requested	10	New applications received	343
Source tests observed	5	Authorities to Construct issued	46
Hearing Board Activities	2	Permits to Operate Issued.....	414
Staff review/recommendations.....	1	Exemptions	9
Attendance on variances, abatement order and permit related hearings	1	Authorities to Construct denied	1
Permit Activities	187	ERC Transfers.....	4

Public Information & Outreach

Presentations Made.....	7
Responses to Media Inquiries.....	62
Press Releases.....	4
General Requests for information	395
Visitors	0

Technical Services:

Air Monitoring

Days Exceeding National 8-hour Standard....	0
Days Exceeding National 1-hour Ozone Standard.....	0
Days Exceeding State Ozone Standard.....	1
Ground Level Monitoring SO ₂ Excesses	0
Ground Level Monitoring H ₂ S Excesses	1

Meteorology & Data Analysis

Permissive Burn Days – North	30
No-Burn Days – North	1
Permissive Burn Days – South	30
No-Burn Days – South	1
Permissive Burn Days – Coastal.....	31
No Burn Days – Coastal	0

Calendar Year Totals to Date

Jan - May Permissive Burn Days – North	141
Jan - May No-Burn Days – North.....	10
Jan - May Permissive Burn Days – South	142
Jan - May No-Burn Days – South.....	9
Jan - May Permissive Burn Days – Coastal....	145
Jan - May No-Burn Days – Coastal.....	6
Days Exceeding National 8-hour Ozone Standard.....	0
Days Exceeding National 1-hour Ozone Standard.....	0
Days Exceeding State Ozone Standard.....	1

Laboratory

Analysis Completed	3300
Inter-Laboratory Analyses.....	0

Technical Library

Titles Indexed/Catalogued.....	35
Periodicals Received/Routed.....	121
Library use	78
Microfiche received.....	41
Orders	3
CD ROM use.....	0
Internet use (hrs).....	7
Reference (hrs)	8
BNA Searches	0

Source Test

Total Source Test	74
Pending Source Tests	9
Violation Notices Recommended.....	1
Contractor Source Tests Reviewed.....	414

Continuous Emissions Monitoring (CEM)

Indicated Excess Emission Reports Evaluated.....	20
Monthly CEM Reports Reviewed	53
Indicated Excesses from CEM	12

MEETINGS, CONFERENCES, PRESENTATIONS

ALAMEDA	
5/3	San Leandro Creek Watershed Festival
5/4	Livermore, Honey and Wine festival
5/6	Port of Oakland re: mitigations at airport-Oakland
5/8	Staff met with the AB2650 appointment subgroup. Attendees included the Truckers Association, Terminal Operators and Port of Oakland Staff. – Oakland
5/9	Port of Oakland re PM10 filter project 02PM2-Oakland
5/9	Independent Construction/Peterson Tractor re: Moyer Project 01MOY97-San Leandro
5/14	Tri Valley Resource Team
5/14	Staff attended the Alameda County Environmental Task Force meeting. This meeting focused on underground storage tank issues.
5/22	MTC - Bike Advisory Group Meeting-Oakland

5/29	Port of Oakland/ EPA re: EPA's truck study in West Oakland-Oakland
	CONTRA COSTA
5/1	Clean Fuel Vehicle Presentation-San Ramon
5/5	Site Visit, Moyer Project 01MOY124-Richmond
5/13	Richmond, Rodeo, Crockett- Toxic Tours
5/19	Air Quality Engineering Manager, Air Quality Engineer accompanied EPA staff in tours of Tesoro and Valero refineries
5/21	Senior Air Quality Engineer attended Community Meeting by ConocoPhillips P#16 to explain Ultra-Low Sulfur Diesel (ULSD) project to public at Rodeo
	MARIN
5/7	Air Quality Engineering Manager attended public meeting on Keaton's Mortuary in San Rafael
5/7	Public meeting re: Proposed crematory at Keaton's Mortuary
5/30	Angel Island Ferry re: Moyer project 01MOY23-Tiburon
	NAPA
5/14	Harold Smith & Sons re: Moyer project 01MOY07-St. Helena
5/14	BAAQMD Funding Programs Presentation - Redwood Empire Clean Cities Coalition-Napa
	SAN FRANCISCO
5/1	San Mateo Congestion Management Agency-District
5/2	WTA Clean Marine TAC re: status of fuel cell ferry development-San Francisco
5/12	Supervising Air Quality Engineer and Air Quality Engineer met with PG&E to discuss IERC banking application
5/12	Air Quality Engineer, Principal Air Quality Engineer, and Supervising Air Quality Engineer met with Rod Villanueva of PG&E to discuss the Hunters Point IERC Banking Permit Application (AN 7353).
5/18	Footstock – Bay to Breakers event
5/20	MTC, ARB conference call regarding Transportation Control Measures
5/22	Particulate Best Available Control Measure Work Group-San Francisco
5/24 -25	Carnaval- Spare the Air event.
5/29	Air Quality Engineering Manager and Supervising Air Quality Engineer attended California Energy Commission Evidentiary Hearing for the proposed Potrero Unit 7 (BN)
	SAN MATEO
5/16	Site Visit Carl Moyer Project 01MOY12-Pescadero
5/17 -18	San Carlos- Home Town days
	SANTA CLARA
5/9	Man versus Machine press event
5/20	Staff met with SKC America and their attorneys at a second settlement conference with the Santa Clara County District Attorney.
5/20	Staff attended the Santa Clara County Environmental Task Force meeting, which focused on several non-complying, mobile automotive refinishing operations.
5/28	Air Quality Engineering Manager, Senior Air Quality Engineer, Air Quality Engineer toured United Technologies facility in Morgan Hill, then met with staff to discuss Title V permit

5/28	Presentation to Santa Clara Valley Medical Association Environmental Health Committee: Air Quality and Air Pollution Control in the Bay Area
	SOLANO
5/21	CREEC Advisory group meeting
	SONOMA
5/7	Resource Team on Air Quality
5/28	Staff attended the Sonoma County Environmental Task Force Meeting.
	SACRAMENTO
5/1	CAPCOA Planning Managers-Sacramento
5/13	CCOS Technical Committee Meeting-Sacramento
	REGIONAL
5/1	Bay Area Alliance for Sustainable Communities – quarterly meeting-San Francisco
5/2	CCOS Policy Committee Meeting-Conference Call
5/5	Bay Area Partnership Technical Advisory Committee Meeting-Oakland
5/6	David Early regarding Ozone Working Group-Oakland
5/8	Cal/EPA Sustainable Silicon Valley Meeting-San Jose
5/14	Ozone Working Group-MetroCenter, Oakland
5/15	Smart Growth work group-MetroCenter
5/20	Presentation at AWMA Golden West Section Conference: Air Toxics NSR
5/22	Water Transit Authority Board Meeting-San Francisco
5/27	Transportation Partnership Technical Advisory Committee Meeting-Oakland
5/29	Staff met with Safety Clean representatives regarding Regulation 8, Rule 16, June 1, 2003 compliance date for aqueous conversion of specific solvent cleaners containing mineral spirits with volatile organic compounds above 50 grams/liter.
	STATE
5/6	California Air Pollution Control Officers Association Toxics and Risk Managers Committee Meeting
5/8	Cal/EPA Sustainable Silicon Valley Meeting-San Jose
5/13	CARB Ocean going vessel demonstration working group-Conference call
5/14	Principal Air Quality Engineer Attended Government and Technology Conference in Sacramento (GTC West)
5/19	Emissions Inventory Technical Advisory Committee Meeting-District
	DISTRICT
5/16	Air Quality Engineering Manager met with WSPA to discuss Title V
	NATIONAL
5/1	Emission Inventory Conference-San Diego
5/27	Principal AQE Attended EPA Training and STAPPA/ALAPCO Meeting on NSR Reform in Washington, DC
5/27	Staff met with delegates from India's Environmental Agency regarding the District's Compliance and Enforcement program. The meeting took place at EPA's Region IX offices in San Francisco

GOALS & OBJECTIVES**Target Status****Comments**

Provide quarterly written financial reports to program managers within 30 days of period.	Quarterly	92%	Ongoing
Complete implementation of GASB 34.	06/30/2003	90%	Expected completion 6/30/03
Installation of new energy efficient roof and completion of phase one of replacement of HVAC system.	06/30/2003	100%	Complete
Replacement of emergency generator.	01/30/2003	100%	Complete
Replacement of lobby doors.	06/30/2003	50%	Delayed
Adoption of District Budget for FY 2003-04.	06/18/2003	95%	On schedule
Approximately 600 articles on District activities.	06/30/2003	100%	Complete
Publish four issues of Air Currents.	06/30/2003	75%	On schedule
Ten presentations before civic and service groups.	06/30/2003	100%	Complete
Ten student presentations.	05/30/2003	100%	Complete
Five issues of the "Monitor".	05/30/2003	80%	Three issues published
Host ten groups of visitors.	05/31/2003	100%	On schedule
Four editorial board visits.	06/30/2003	25%	Expect to do editorial board visits in June
Transcription of 35,000 Smoking Vehicle complaints.	06/30/2003	80%	On schedule
Mail letters to registered owners within three days of receipt.	06/30/2003	80%	On schedule
Publish Semi-annual Smoking Vehicle Report.	06/30/2003	100%	Complete
Publish Annual Smoking Vehicle Report.	06/30/2003	100%	Complete
Prepare weekly District position report on all matters before the Hearing Board.	Weekly	100%	On schedule
Evaluate and process Title V (20 estimated) and synthetic minor (3 estimated) permits.	06/30/2003	50%	Two issued this month
Select and enter contract with consultant for preparation of CEQA document for 2004 Ozone Attainment Plan.	06/30/2003	75%	Preparing staff recommendation for 6/18/03 Stationary Source Committee
Complete analysis of Bay Area field study data for ozone and particulate matter.	06/30/2003	35%	Data received; in progress
Complete corroborative analyses for ozone SIP.	06/30/2003	30%	Delay due to vacant position
Estimate the precursor emissions reductions needed for attainment of the national 1-hour ozone standard by 2006.	06/30/2003	35%	On schedule
Complete Q/A review, organization of database files, and posting on the District's Web site of all of the District's meteorological data through the end of 2002.	05/31/2003	55%	On schedule
Evaluate projects to receive incentives for school bus retrofits.	03/31/2003	60%	Worked with Laidlaw, San Jose USD, West County School District on possible projects
Revise District CEQA Guidelines for cities and counties regarding diesel particulate matter.	06/30/2004	10%	Rescheduled to FY 03/04 to coordinate with other air districts
Revise Reg 3: Fees.	06/30/2003	90%	Public hearing held 5/21/03 and continued to 6/4/03
Adopt Regulation 12, Rule 11 regarding Refinery Flare Monitoring (SIP Control Measure SS15).	04/30/2003	90%	Public hearing held 5/21/03 and continued to 6/4/03
Revise 8-44: Marine Vessel Loading (SIP further study measure).	06/30/2003	50%	On schedule
Install updated switching equipment on District's main network backbone.	06/15/2003	100%	Complete
Update "firewall" for improved network security.	7/01/2003	90%	On schedule
Keep Technical Library page on the District website up to date with monthly "new additions" list, and periodical holdings.	Ongoing	92%	On schedule
Continue marketing effort to make the Technical Library more visible to staff and encourage staff use of its resources.	Ongoing	88%	On schedule

Update by replacement several books and reports, making use of used or remaindered book sites.	Ongoing	88%	On schedule
Remain active in local "Special Libraries Association" and participate in SLA sponsored dinners, lectures and seminars.	Ongoing	92%	On schedule
Work with webmaster to get library catalog on BAAQMD website in 2003	Ongoing	25%	On schedule
Provide the Enforcement Division with analytical data from 800 samples to support their enforcement action.	06/30/2003	92%	On schedule
Provide the Air Monitoring Program with analytical data for 650 toxic organic compounds in ambient air samples.	06/30/2003	92%	On schedule
Determine the concentration of asbestos fibers in 300 asbestos containing bulk insulation materials for the Enforcement Division.	06/30/2003	92%	On schedule
Provide the Air Monitoring Program with analytical data from 2,000 PM2.5 filters. Train new personnel to perform the analysis.	06/30/2003	92%	On schedule
Participate in and complete 5 interlaboratory audits for toxic compounds conducted by CARB.	06/30/2003	60%	Audits will be completed in July 2003
Submit Certified Air Quality Data to EPA's AIRS Data Base for First Calendar Quarter of 2002.	06/30/2002	98%	Delay due to EPA data system change over
Submit Certified Air Quality Data to EPA's AIRS Data Base for Second Calendar Quarter of 2002.	09/30/2002	98%	Delay due to EPA data system change over
Submit Certified Air Quality Data to EPA's AIRS Data Base for Third Calendar Quarter of 2002.	12/30/02	98%	On schedule
Submit Certified Air Quality Data to EPA's AIRS Data Base for Fourth Calendar Quarter of 2002.	03/30/03	98%	On schedule
Submit Certified Air Quality Data to EPA's AIRS Data Base for First Calendar Quarter of 2003.	06/30/2003	85%	On schedule
Prepare and submit Annual Air Monitoring Network Review Report to EPA.	09/30/2002	50%	Postponed due to limited resources
Provide air quality, meteorological, and GLM data in electronic format to support the District goal to provide access to these data through the Internet.	06/30/2003	15%	Resources shifted
Prepare updated Quality Assurance Manual for Air Monitoring and provide to EPA.	06/30/2003	60%	On schedule
Design and construct portable acids gas samplers for episodic events. Train personnel.	06/30/2003	60%	On schedule
Configure a new van for mobile surveillance and episodic monitoring.	06/30/2003	100%	Complete
Modify an Air Monitoring van for use in auditing industry Ground Level Monitoring sites.	06/30/2003	80%	On schedule
Prepare a corrective action plan for QA and air monitoring to meet EPA requirements.	06/30/2003	100%	Complete
Maintain criteria pollutant calibration standards and calibrators to meet EPA requirements.	06/30/2003	92%	On schedule

**These facilities have received one or more Notices of Violations
Report period: May 1, 2003 – May 31, 2003**

Alameda County

Received Date	Site Name	City	Regulation Title
5/27/2003	SBC Advanced Solutions Inc	Dublin	Permit/General Requirements
5/22/2003	Pixar Animation Studios	Emeryville	Permit/General Requirements
5/28/2003	Isola Laminate Systems, Corp	Fremont	Failure to Meet Permit Conditions
5/28/2003	New United Motor Manufacturing, Inc	Fremont	Failure to Meet Permit Conditions
5/15/2003	Quik Stop #20	Fremont	Gasoline Dispensing Facilities
5/28/2003	Quikrete Northern California	Fremont	Failure to Meet Permit Conditions
5/28/2003	Read-Rite Corporation	Fremont	Failure to Meet Permit Conditions
5/2/2003	Automobile Collision Center	Hayward	Motor Vehicle Coating Operations
5/27/2003	Dumbarton Quarry Associates	Hayward	Failure to Meet Permit Conditions
5/8/2003	Owens Brockway Glass Container, Inc	Hayward	NOx From Glass Melting Furnaces
5/8/2003	Hexcel Corporation	Livermore	Major Facility Review (Title V)
5/28/2003	Jifco Inc	Livermore	Coating of Misc Metal Parts & Products
5/28/2003	Lawrence Livermore National Laboratory	Livermore	Failure to Meet Permit Conditions
5/12/2003	Pechiney Plastic Packaging, Inc	Newark	Parametric Monitoring/Recordkeeping
5/7/2003	Alaska Gas & Food	Oakland	Gasoline Dispensing Facilities
5/21/2003	Arco Prestige Stations, Inc	Oakland	Gasoline Dispensing Facilities
5/21/2003	Betts Sud Machine	Oakland	Failure to Meet Permit Conditions
5/8/2003	Bill & Bill's Body Shop	Oakland	Motor Vehicle Coating Operations
5/22/2003	East Bay Municipal Utility District	Oakland	Failure to Meet Permit Conditions
5/1/2003	Rincon Perdido	Oakland	Motor Vehicle Coating Operations
5/22/2003	Specialty Crushing Inc	Oakland	Permit/General Requirements
5/29/2003	Nor Cal Construction	Pleasanton	Asbestos Demolition, Renovation
5/13/2003	Bluewater Environmental Services	San Leandro	Asbestos Demolition, Renovation
5/2/2003	Miracle Auto Painting	San Leandro	Motor Vehicle Coating Operations
5/27/2003	Union Auto Center	San Leandro	Authority to Construct

Contra Costa County

Received Date	Site Name	City	Regulation Title
5/1/2003	Ozol Facility Property	Concord	Soil Aeration/Removal Undergrnd Tanks
5/13/2003	Southland 7-11	Martinez	Permit/General Requirements
5/29/2003	Tesoro Refining and Marketing Company	Martinez	Public Nuisance
5/7/2003	Tri-Convenience Store	Martinez	Permit/General Requirements
5/29/2003	Delta Energy Center	Pittsburg	Major Facility Review (Title V)
5/22/2003	General Chemical Corporation	Pittsburg	Failure to Meet Permit Conditions
5/27/2003	Chevron Products Company	Richmond	NSPS
5/22/2003	General Chemical Corporation	Richmond	Major Facility Review (Title V)
5/27/2003	Hilltop Buick Pontiac GMC	Richmond	Motor Vehicle Coating Operations
5/6/2003	Steelscape	Richmond	Failure to Meet Permit Conditions
5/29/2003	ConocoPhillips - San Francisco Refinery	Rodeo	Storage of Organic Liquids

5/12/2003	Tosco Refining Company	Rodeo	Failure to Meet Permit Conditions
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Marin County

Received

Date	Site Name	City	Regulation Title
5/14/2003	G & C Autobody	San Rafael	Motor Vehicle Coating Operations
5/27/2003	Marin Home Repair	San Rafael	Asbestos Demolition, Renovation
5/28/2003	Northgate Auto Body/Appliance Painting	San Rafael	Permit/General Requirements
5/1/2003	Shamrock	San Rafael	Particulate Matter and Visible Emissions

Napa County

Received

Date	Site Name	City	Regulation Title
5/19/2003	Jack Faunce	Calistoga	Open Burning
5/6/2003	Huichica Vineyards	Napa	Open Burning
5/19/2003	Sabina Vineyards	Saint Helena	Open Burning

San Francisco County

Received

Date	Site Name	City	Regulation Title
5/13/2003	Buena Vista Builders	San Francisco	Asbestos Demolition, Renovation
5/27/2003	Well's Autobody	San Francisco	Authority to Construct
5/21/2003	Advanced Woodworking	San Francisco	Authority to Construct
5/21/2003	Pacific Gas And Electric Company	San Francisco	Coating of Misc Metal Parts & Products
5/28/2003	Sunny Auto Body	San Francisco	Motor Vehicle Coating Operations
5/20/2003	Reliable Auto Body	San Francisco	Motor Vehicle Coating Operations
5/29/2003	Earl Scheib Auto Paint Shop	San Francisco	Motor Vehicle Coating Operations
5/28/2003	Stan Carlsen Body Shop	San Francisco	Motor Vehicle Coating Operations

San Mateo County

Received

Date	Site Name	City	Regulation Title
5/28/2003	Collision Specialist	Daly City	Motor Vehicle Coating Operations
5/30/2003	Eastmoor Shell	Daly City	Permit/General Requirements
5/14/2003	Chevron CSI #1717	Menlo Park	Authority to Construct
5/28/2003	Airport Management Group	Palo Alto	Permit/General Requirements
5/28/2003	Redwood City Collision Center Inc.	Redwood City	Motor Vehicle Coating Operations
5/30/2003	Sanz Auto Body	Redwood City	Permit/General Requirements
5/30/2003	Priola Body Shop	San Mateo	Motor Vehicle Coating Operations
5/20/2003	Brixton Auto Body and Paint	South San Francisco	Motor Vehicle Coating Operations
5/20/2003	Harris Brothers Auto Body Works, INC	South San Francisco	Motor Vehicle Coating Operations
5/28/2003	Nella Oil Company	South San Francisco	Gasoline Dispensing Facilities

Santa Clara County

Received Date	Site Name	City	Regulation Title
5/21/2003	Morgan Hill Solid Oak Furnishing Product	Morgan Hill	Failure to Meet Permit Conditions
5/28/2003	Airport Management Group	Palo Alto	Permit/General Requirements
5/2/2003	Arco	San Jose	Gasoline Dispensing Facilities
5/27/2003	Cal JP Import Auto Body	San Jose	Authority to Construct
5/21/2003	Lardie & Company	San Jose	Failure to Meet Permit Conditions
5/21/2003	Oak Grove Printing	San Jose	Failure to Meet Permit Conditions
5/27/2003	P2000 Auto Body	San Jose	Motor Vehicle Coating Operations
5/8/2003	Precise Auto Body	San Jose	Authority to Construct
5/13/2003	Quik Stop Market #40	San Jose	Gasoline Dispensing Facilities
5/28/2003	Race St Foods	San Jose	Authority to Construct
5/29/2003	Story Coast Gas & Service	San Jose	Authority to Construct
5/27/2003	Strongwell	San Jose	Failure to Meet Permit Conditions
5/27/2003	T & D Auto Body Shop	San Jose	Motor Vehicle Coating Operations
5/20/2003	Ultra Auto Body	San Jose	Authority to Construct
5/27/2003	Beam on Technology	Santa Clara	Solvent Cleaning Operations
5/27/2003	Celeritek Inc	Santa Clara	Failure to Meet Permit Conditions
5/21/2003	Integrated Silicon Solution Inc	Santa Clara	Failure to Meet Permit Conditions
5/27/2003	Intevac Industries, Inc	Santa Clara	Failure to Meet Permit Conditions
5/8/2003	Benjamin Cleaners	Saratoga	Perc Dry Cleaning
5/28/2003	Sunnyvale Valero	Sunnyvale	Permit/General Requirements

Solano County

Received Date	Site Name	City	Regulation Title
5/20/2003	Rags Caffe	Benicia	Failure to Meet Permit Conditions
5/15/2003	Valero Refining Company - California	Benicia	Equipment Leaks
5/2/2003	Praxair, Inc	Benicia	Wastewater (Oil - Water) Separators
5/19/2003	Azteca Auto Repair	Fairfield	Motor Vehicle Coating Operations
5/6/2003	Flatlander Duck Club	Suisun City	Open Burning
5/6/2003	Lanza Vineyards	Suisun City	Open Burning

Sonoma County

Received Date	Site Name	City	Regulation Title
5/6/2003	Bruce Schneider	Petaluma	Open Burning
5/29/2003	C Street Auto Body	Petaluma	Motor Vehicle Coating Operations
5/2/2003	Cheryl Brown	Petaluma	Open Burning
5/29/2003	Down Town Auto Body	Petaluma	Motor Vehicle Coating Operations
5/29/2003	Gulick's Auto Body	Petaluma	Motor Vehicle Coating Operations
5/7/2003	Rohnert Park Tesoro	Rohnert Park	Permit/General Requirements
5/21/2003	Chevron	Santa Rosa	Permit/General Requirements

5/19/2003	Tom Mazzuchi	Santa Rosa	Open Burning
5/19/2003	Richard Schuman	Sebastopol	Open Burning

Outside Bay Area

Received

Date	Site Name	City	Regulation Title
5/20/2003	Larry MacCaughey	Grass Valley	Asbestos Demolition, Renovation
5/27/2003	Fuller Excavation	Rancho Cordova	Asbestos Demolition, Renovation
5/29/2003	Stephen P. Rados, Inc.	Rancho Cordova	Particulate Matter and Visible Emissions
5/13/2003	USA Properties Fund	Roseville	Asbestos Demolition, Renovation

May 2003 Closed NOVs with Penalties by County

Alameda

Site name	Site Occurrence #	City	Penalty	# of Violations closed
New United Motor Manufacturing, Inc	A1438	Fremont	\$36,700	10
Northern Calif Power Agency	A1500	Alameda	\$500	1
Trade Lithography	B2663	Albany	\$1,250	1
New Economy Laundry	A7241	Berkeley	\$250	1
Berumen's Body Shop	B0274	Fremont	\$500	1
Tosco Northwest Company	C9279	Hayward	\$600	1
Perry & Key Body Shop	A5890	Hayward	\$600	1
Shanklin Body & Shop	A8143	Hayward	\$500	1
Tosco Northwest Company	C9369	Oakland	\$500	1
Flores Body Shop	A7973	Oakland	\$500	1
Chevron SS #9-0076	C8419	Oakland	\$500	1

Total Closed Violations: 20

Contra Costa

Site name	Site Occurrence #	City	Penalty	# of Violations closed
BP West Coast Products, LLC	A0057	Richmond	\$5,000	2
Hillcrest Fuel-Mart	C9147	Antioch	\$500	1
Walker's Auto Body	A3548	Concord	\$850	2
Harbour Way Mini Mart	C0119	Richmond	\$1,000	3
Micronized Ultra Tech, Inc	N6835	Richmond	\$1,000	2

Superstop	C6594	Rodeo	\$500	1
Herald's Cleaners, Inc	A4941	Walnut Creek	\$500	1

Total Closed Violations: 12

Marin

Site name	Site Occurrence #	City	Penalty	# of Violations closed
Model A Rebuilders	A4718	Bolinas	\$6,000	1
Complete Auto Body	A1119	Novato	\$500	2

Total Closed Violations: 3

Napa

Site name	Site Occurrence #	City	Penalty	# of Violations closed
Napa Garbage Service/Disposal	A9279	Napa	\$5,250	3
Honig Vineyard & Cellars	P1088	Rutherford	\$500	1

Total Closed Violations: 4

Santa Clara

Site name	Site Occurrence #	City	Penalty	# of Violations closed
Giocalone Electric Services	L5000	Gilroy	\$1,000	1
Department of General Services	A7167	Milpitas	\$500	2
Dale Phillips	N7497	Morgan Hill	\$250	1
Body Dynamics	B2711	San Jose	\$1,250	2
L & D Service Station	C7261	San Jose	\$500	1
USA Petroleum	C8382	San Jose	\$500	1
Twin Pines Co-Operative Community	N7408	Santa Clara	\$1,000	1
Finisar Corporation	B2622	Sunnyvale	\$10,000	22

Total Closed Violations: 31

San Francisco

Site name	Site Occurrence #	City	Penalty	# of Violations closed
Norman Cleaners	A4223	San Francisco	\$500	1

QQ Printing	B2346	San Francisco	\$924	12
Golden Gate Service Center	C8121	San Francisco	\$414	1
Kong Lai Construction Company	P0976	San Francisco	\$1,500	3
Excellent Cleaners	B1232	San Francisco	\$650	1

Total Closed Violations: 18

San Mateo

Site name	Site Occurrence #	City	Penalty	# of Violations closed
City of Palo Alto	C9136	Palo Alto	\$3,500	1
ICPC Etched Circuits	A5958	Redwood City	\$750	1
Palm Avenue Motors Inc	A5388	San Mateo	\$500	1

Total Closed Violations: 3

Solano

Site name	Site Occurrence #	City	Penalty	# of Violations closed
7-Eleven #26231	C9007	Benicia	\$500	1
Bonfare Market	C9735	Fairfield	\$552	1

Total Closed Violations: 2

Sonoma

Site name	Site Occurrence #	City	Penalty	# of Violations closed
USA Petroleum	C8362	Cotati	\$1,000	1
Tim Boone	P0020	Santa Rosa	\$500	2

Total Closed Violations: 3

District Wide

Site name	Site Occurrence #	Penalty	# of Violations closed
PPG Industries	F4398	\$26,500	1

Total Closed Violations: 1

Permit Activity for Alameda County

App. #	Status	Company Name	City	Project Title
197	PO	Unocal #5484	Castro Valley	GDF - Modification
1275	PO	Treasure Chest Advertising Co, Inc	San Leandro	New Source/Roller Chiller
1646	ISU	Ball Metal Beverage Container	Hayward	Banking: plant closure
2223	PO	Creative Iron	Oakland	Wipe Cleaning
2439	PO	Dlugosh Cabinet and Fixture Inc.	San Leandro	New Source/Spray Booth
2666	PO	Union Sanitary Dist, Irvington	Fremont	Equalization Storage Facilities
2872	PO	Lawrence Livermore National Laboratory	Livermore	New Source/Wipe Cleaning
2877	PO	Lawrence Berkeley National Laboratory	Berkeley	New Source/Generator
2928	EXE	Port of Oakland	Oakland	New Source/Storage Tank
2988	PO	Lam Research Corporation	Fremont	New Facility/Emergency Standby Generator
2989	PO	Lam Research Corporation	Fremont	New Source/Emergency Standby Generator
3070	PO	Thanh Long Auto Body & Repair Shop	Oakland	New Facility/Spray Booth
3283	PO	Davis Street SMART	San Leandro	Material Recovery Facility Equipment
3339	AC	Wyman-Gordon Company	San Leandro	New Source/Furnace
3414	PO	AC Transit	Emeryville	New Source/Generator
3524	AC	Shorenstein Company LLC	Oakland	New Facility/Diesel Fire Pump
3531	PO	Shell Oil	Oakland	GDF - Modification
3652	PO	Pacific Bell	San Leandro	New Facility/Standby Generator
3694	PO	East Bay Municipal Utility District	Oakland	New Source/Internal Combustion Engine
3743	ISU	Fleischmann's Yeast	Oakland	Banking 12 Vinegar Generators and 2 Tanks
3913	AC	Children's Hospital Oakland	Oakland	Emergency Generator System
3922	AC	Mission Valley Rock Co	Sunol	Asphaltic Concrete Hoppers
3972	PO	Bayer Corporation	Berkeley	New Source/Generator
3975	PO	University of California,	Berkeley	New Source/Generator
3977	PO	State of California Dept	Berkeley	New Source/Generator
3989	AC	Xoma US LLC	Berkeley	New Facility/Generator
4020	PO	City of San Leandro	San Leandro	Emergency Standby Generator
4031	PO	Carl Zeiss Meditec	Dublin	New Source/Generator
4054	PO	East Bay Municipal Utility District	Berkeley	New Source/Generator
4078	PO	East Bay Municipal Utility District	Oakland	New Source/Generator
4080	PO	East Bay Municipal Utility District	San Lorenzo	New Facility/Compressors
4282	PO	Gary's Heat Cleaning	San Leandro	New Source/Blast Booth & Dust Collector
4284	PO	Fine Pitch	Fremont	New Source/Coating Operation
4311	PO	CertainTeed Corporation	Fremont	APP: Modify/Asphalt Adhesice Mixer
4333	PO	Intel Corporation	Fremont	New Facility/Standby Generator
4344	PO	Newark Hilton Hotel	Newark	New Facility/Loss of Exemption
4347	PO	Lawrence Livermore Nation	Livermore	New Source/Generator
4399	PO	Lawrence Berkeley National Laboratory	Berkeley	New Source/Generator
4402	PO	Baxter Health Care Corp	Hayward	New Source/Generator
4478	PO	Oakland Air Route Traffic	Fremont	New Source/Generator
4494	PO	Global Plating, Inc	Fremont	New Source/Cogen
4518	PO	Kaiser Permanente	Oakland	New Facility/Generator
4538	PO	Trans Bay Container Terminal	Oakland	New Source/Generator
4645	PO	New United Motor Manufacturing, Inc.	Fremont	Loss of Exemption
4681	PO	Alameda County Water District	Fremont	New Source/Diesel Engine
4973	PO	Marcor Remediation Inc	San Leandro	New Facility/Guzzler Vacuum
5022	PO	Central Chevrolet Co	Fremont	New Source/Spray Booth
5038	AC	VTH Resources Inc	Fremont	GDF - Modification (3x12K, 24 spn, bal EVR)
5048	APPL	Torrex Equipment Corp	Livermore	New Source/Semiconductor Fab

5112	APPL	Fleischmann's Yeast	Oakland	Banking: shutdown of S10 - S15
5114	AC	Pacific Bell	Oakland	GDF - Modification
5118	AC	Raintree Carwash	San Leandro	GDF - Modification (4x8K, 8 tpn, bal)
5122	AC	Marina Shell	San Leandro	GDF - Modification
5130	APPL	Beacon Car Wash – Dublin	Dublin	New Facility/SVE
5132	APPL	Packworks LLC	Berkeley	New Facility/Printing Press
5138	PO	Cargill Salt	Newark	New Source/Pellet Press
5170	APPL	Prestige Gunitite By Adams	Sunol	New Source/Air Compressor
5171	APPL	Fine Pitch	Fremont	Modification/Wave Solder Machine
5177	APPL	New United Motor Manufacturing	Fremont	New Source/Parts Cleaner
5177	PO	New United Motor Manufacturing	Fremont	New Source/Parts Cleaner
5179	APPL	Merced Street Property LL	San Leandro	New Facility/SVE
5182	EXE	Four Seasons Cleaners	San Leandro	Replacement/Cleaning Operation
5183	APPL	Owens-Brockway Glass Container Inc.	Oakland	New Source/Furnace
5189	AC	Pacific Bell	Pleasanton	GDF - Modification
5214	APPL	Bob Farrell Shell	San Leandro	GDF - Modification (3x10K, 24 spn, D/W)
5216	AC	Bay 1 Hour Cleaners	Oakland	Dry Cleaning Machine
5218	APPL	Hertz Rent A Car	San Leandro	GDF - Modification (AG: 10K, 8 spn, bal)
5223	APPL	New United Motor Manufacturing	Fremont	New Source/Off-Line Export Touch-Up
5225	APPL	Fine Pitch	Fremont	See A/N 5171
5226	APPL	Ryland Homes	San Leandro	Generator
5229	APPL	Custom Craft Cabinets Inc	Newark	New Facility/Spray Booth
5229	PO	Custom Craft Cabinets Inc	Newark	New Facility/Spray Booth
5250	APPL	Cargill Salt	Newark	New Source/Fluid Bed Drier
5259	APPL	Stericycle Inc	San Leandro	New Facility/Boiler & Washer
5261	APPL	American Lithographers	Hayward	New Source/Printing Press
5304	APPL	Saint Gobain Semiconductor	Fremont	Wipe Cleaning Operation
5305	APPL	Wyman-Gordon Company	San Leandro	New Source/Abrasive Saw #3
5306	APPL	U S Navy c/o Shaw Group	Alameda	Dual Vacuum Extraction System
5307	APPL	Valero Refining Co SS#75	Pleasanton	GDF - Modification (12K, 2x10K, 36 spn, Gil, EVR)
5309	APPL	Beacon Gas & Food	San Leandro	GDF - Modification
5310	APPL	Fisher Sand & Gravel Co	Pleasanton	New Facility/Portable Wash Plant
5313	APPL	Kaiser/Apria	Union City	Generator
5352	APPL	Scott Specialty Gases, Inc	Fremont	Generator
5365	APPL	Mission Valley Rock Co	Sunol	Generator
5368	APPL	Oakland 14th Office	Oakland	Generator
5375	APPL	Titan Systems Corporation	San Leandro	Generator
5400	APPL	Peterson Tractor Company	San Leandro	Generator
5402	APPL	California Water Service	Livermore	Generator
5423	APPL	American Xtal Technology	Fremont	Generators
5424	APPL	ADVO	Newark	Generator
5450	APPL	Otis Spunkmeyer Muffin Bakery	San Leandro	Generator
5452	APPL	City of Oakland	Oakland	Generator
5453	APPL	City of Oakland	Oakland	Generator
5466	APPL	Kobe Precision Inc	Hayward	Generator
5467	APPL	Rohm and Haas Co, Polymers	Hayward	Generator
5473	APPL	Etec Systems Inc	Hayward	Generator
5497	APPL	Union Sanitary Dist, Fremont	Fremont	Generator
5499	APPL	Union Sanitary Dist, Newark	Newark	Generators
5500	APPL	Union Sanitary District	Union City	Generators
5504	APPL	California State University	Hayward	Generator
5513	APPL	East Bay Dischargers Authority	Hayward	Generator
5514	APPL	East Bay Dischargers Authority	San Leandro	Generator

5520	APPL	AC Transit	Hayward	Generator
5521	APPL	AC Transit	Emeryville	Generator
5522	APPL	A C Transit District	Oakland	Generator
5526	APPL	Abgenix Inc	Fremont	Generator
5527	APPL	Union Sanitary Dist, Boyce	Fremont	Generator
5528	APPL	Union Sanitary Dist, Paseo Padre	Fremont	Generator
5530	APPL	East Bay Dischargers Authority	San Leandro	Generator
5535	APPL	Chiron Corporation	Emeryville	Generator
5536	APPL	Chiron Corporation	Emeryville	Generator
5537	APPL	Chiron Corporation	Emeryville	Generator
5538	APPL	Chiron Corporation	Emeryville	Generator
5539	APPL	Lawrence Berkeley National	Berkeley	Generators
5563	APPL	AC Transit District - Center	Oakland	Emergency Standby Engine
5567	APPL	Rohm and Haas Co,Polymers	Hayward	Gas Engine Generator
5568	APPL	Valspar Coatings	Hayward	Emergency Standby Generator
5571	APPL	LSI Logic Corporation	Fremont	Emergency Back-up Generator
5573	APPL	AC Transit General Office	Oakland	Emergency Standby Engine
5576	APPL	High Technology Packaging	Oakland	Generators
5582	APPL	Washington Hospital	Fremont	Emergency Standby Engines
5599	APPL	Alameda Power and Telecom	Alameda	Generator
5603	APPL	Cell Genesys	Hayward	Generator
5611	APPL	California Highway Patrol	Dublin	Generator
5612	APPL	California Highway Patrol	Hayward	Generator
5615	APPL	California Highway Patrol	Oakland	Generator
5688	APPL	American Airlines	Oakland	Generator
6788	PO	Bostrom's Livermore Auto	Livermore	Paint Booth

Permit Activity for Contra Costa County

App. #	Status	Company Name	City	Project Title
1799	PO	Former Exxon Mobil SS 7-0	Walnut Creek	New Facility/SVE
2508	AC	Ultramar, Inc	Martinez	CARB Phase 3 Clean Fuels
2944	PO	Delta Diablo Sanitation District	Antioch	New Source/Generator
2994	PO	Delta Diablo Sanitation District	Antioch	New Source/Waste Activated Sludge Pump
3447	PO	Ultramar, Inc	Martinez	Modification/S#1009
3710	PO	E-Tech Collision	Walnut Creek	Spray Booth
3812	PO	IT Corporation	Concord	New Facility/Portable Soil Vapor Extraction
3854	AC	Monsanto Company	Martinez	Replace Pellet & Product Conveyor Elevators
3990	AC	Calpine Pittsburg LLC	Pittsburg	New Source/Boiler
4012	PO	Lowe's HIW Inc	Antioch	New Facility/Emergency Generator
4032	PO	ChevronTexaco Business an	Concord	New Source/Generator
4044	PO	East Bay Municipal Utility District	Walnut Creek	New Facility/Generator
4045	PO	East Bay Municipal Utility District	Lafayette	New Facility/Generator
4047	PO	East Bay Municipal Utility District	Orinda	New Facility/Generator
4052	PO	East Bay Municipal Utility District	Walnut Creek	New Facility/Generator
4059	PO	East Bay Municipal Utility District	Rodeo	New Facility/Portable Pumps
4060	PO	East Bay Municipal Utility District	Alamo	New Facility/1 Portable Pump
4081	PO	East Bay Municipal Utility District	Richmond	New Facility
4082	PO	East Bay Municipal Utility District	San Ramon	New Facility/Concrete Saw
4083	PO	East Bay Municipal Utility District	El Sobrante	New Facility/Brush Chipper
4086	PO	East Bay Municipal Utility District	Walnut Creek	New Facility/Compressors
4087	PO	East Bay Municipal Utility District	Richmond	New Facility/Generator

4088	PO	East Bay Municipal Utility District	Walnut Creek	New Facility/Compressor
4136	PO	VA Medical Center	Martinez	New Source/Generator
4146	PO	Central Contra Costa Sanitary	San Ramon	New Facility/Generator
4192	AC	Martinez Refining Company	Martinez	Modification/Hydrogen Plant #3,S4160,S4161
4227	PO	Los Medanos Energy Center	Pittsburg	Loss of Exemption/Diesel Engine
4273	PO	Pleasant Hill Police Department	Pleasant Hill	New Facility/Generator
4289	PO	RMC Pacific Materials Inc	Clayton	Modification/S-18
4479	PO	Crockett Cogeneration	Crockett	New Facility/Generator
4491	PO	Loral Skynet	Richmond	New Facility/Generator
4495	PO	Growers Square	Walnut Creek	New Facility/Standby Engine
4505	PO	Gaylord Container Corporation	Antioch	Loss of Exemption
4520	PO	Shore Terminals – Selby	Crockett	New Facility/Generator
4543	PO	City of Pittsburg Corporation	Pittsburg	New Facility/Portable Engines
4545	PO	City of Pittsburg Environmental Center	Pittsburg	New Facility/Portable Engines
4546	PO	City of Pittsburg Rossmoor Pump Station	Pittsburg	New Facility/Standby Engine
4548	PO	City of Pittsburg Water Treatment Plant	Pittsburg	New Facility/Standby Engines
4578	AC	USS-POSCO Industries	Pittsburg	New Source/Diesel Fire Pump
4585	PO	Rodeo Hercules Fire Protection District	Rodeo	New Facility/Generator
4586	PO	Rodeo Hercules Fire Protection District	Hercules	New Facility/Generator
4650	PO	C & H Sugar Company, Inc	Crockett	New Source/Pump Engines
4652	PO	City of Concord-Police Dept.	Concord	New Facility/Generator
4653	PO	City of Concord-Pump Station	Concord	New Facility/Generators
4654	PO	City of Concord-Civic Center	Concord	New Facility/Generator
4655	PO	City of Concord-Chronicle	Concord	New Facility/Generator
4662	AC	Chevron Products Company	Richmond	Modify/Tank #990
4664	PO	Contra Costa Water District	Antioch	New Facility/Emergency Standby Engine
4665	PO	Contra Costa Water District	Concord	New Source/Emergency Standby Engine
4666	PO	Contra Costa Water District	Concord	New Facility/Emergency Standby Engine
4667	PO	Contra Costa Water District	Concord	New Facility/Emergency Standby Engine
4668	PO	Contra Costa Water District	Clayton	New Facility/Standby Internal Combustion
4669	PO	Contra Costa Water District	Brentwood	New Facility/Standby Engine
4670	PO	Contra Costa Water District	Brentwood	New Facility/Standby Engine
4671	PO	Contra Costa Water District	Oakley	New Facility/Standby Engine
4672	PO	Contra Costa Water District	Concord	New Facility/Standby Engine
4684	PO	Shore Terminals – Martine	Martinez	New Source/Standby Diesel Engine
4705	PO	Central Contra Costa Sanitary District	Orinda	New Facility/Standby Generator
4707	PO	Central Contra Costa Sanitary District	Concord	New Facility/Standby Generator
4708	PO	Central Contra Costa Sanitary District	Martinez	New Facility/Standby Generator
4709	PO	Central Contra Costa Sanitary District	Orinda	New Facility/Standby Generator
4711	PO	Central Contra Costa Sanitary District	Orinda	New Facility/Standby Generator
4712	PO	Central Contra Costa Sanitary District	Martinez	New Facility/Standby Generator
4713	PO	Central Contra Costa Sanitary District	Martinez	New Facility/Standby Generator
4716	PO	Central Contra Costa Sanitary District	San Ramon	New Source/Standby Generator
4717	PO	Central Contra Costa Sanitary District	Martinez	New Source/Standby & Portable Generators
4951	ISU	Mirant Delta, LLC	Antioch	ERC Transfer: PM10 & SOx to Ultramar
4960	PO	Berlex Laboratories, Inc	Richmond	New Sources/Generators
4990	ISU	BP West Coast Products	Richmond	ERC Transfer to BP from SF Energy
5035	PO	Shell Pipeline Company LP	Concord	New Source/Generator

5071	APPL	Micro Metals	Richmond	New Source/Baghouse
5095	APPL	Pacific Custom Materials	Port Costa	Banking: S-8 Rotary Kiln shutdown
5124	APPL	Criterion Catalysts Company	Pittsburg	Modification
5125	APPL	Crocketts Premier Auto Body	Pinole	New Facility/Spray Booth
5173	APPL	Martinez Refining Company	Martinez	New Source/Hydrocracker Unit S-1449
5181	APPL	West Cleaners	Antioch	Dry Cleaning Machine
5185	APPL	Bhalla's Gas and Auto Service	Antioch	GDF - throughput
5211	APPL	Mendelson Autobody, Inc	San Ramon	New Source/Spray Booth
5222	APPL	Air Products & Chemicals	Martinez	Change of Conditions
5228	APPL	The Beanery Inc	Richmond	New Facility/Coffee Roaster
5236	APPL	Central Contra Costa Sanitary	Danville	New Facility/Generator
5249	APPL	HydroChem Industrial Service	Rodeo	New Facility/Tank Cleaning & Degassing Equip
5253	APPL	Parkway Cleaners	Concord	Dry Cleaning Machine
5256	APPL	Chevron Products Company	Richmond	Change of Conditions
5258	APPL	Martinez Refining Company	Martinez	Burner Retrofit
5290	APPL	Chevron Inc	Richmond	New Source/Ethanol Storage
5311	APPL	Pleasant Hill Chevron	Pleasant Hill	GDF - Modification (3x10K, 8 tpn, Sabre, EVR)
5315	APPL	World Oil	Concord	GDF - Modification
5319	APPL	R & R Auto Service	El Cerrito	GDF - Modification (10K, 8K, 6 tpn, bal, EVR)
5367	APPL	URS Corporation	Lafayette	Generator
5369	APPL	Central Contra Costa Sanitary	San Ramon	Generator
5369	PO	Central Contra Costa Sanitary	San Ramon	Generator
5444	APPL	Pacific Bell Corp	Danville	Generator
5446	APPL	American Color Graphics	Pittsburg	Generator
5447	APPL	City of Antioch	Antioch	Generator
5471	APPL	BP West Coast Products	Richmond	Generators
5481	APPL	Chevron Products Co	Pittsburg	GDF - new facility (20K, 15K, 12 tpn, bal,EVR)
5518	APPL	Tosco Refining Company	Rodeo	Generator
5519	APPL	AC Transit	Richmond	Generator
5562	APPL	Joint Genome Institute	Walnut Creek	Emergency Standby Generator
5565	APPL	City of Brentwood	Brentwood	Emergency Generator
5601	APPL	Pembroke Real Estate	Walnut Creek	Generator
5630	PO	Acme Fill Corporation	Martinez	Increase Final Landfill Height

Permit Activity for Marin County

App. #	Status	Company Name	City	Project Title
3622	PO	Pacific Bell	Pt. Reyes Station	New Facility/Standby Generator
4213	PO	Marin County Sanitary District	Tiburon	New Source/Portable Pump
4214	PO	Marin County Sanitary District	Tiburon	Loss of Exemption/Generator
4217	PO	Sanitary District #5 of Marin County	Tiburon	New Facility/Generator
4218	PO	Sanitary District #5 of Marin County	Tiburon	New Facility/Generator
4219	PO	Sanitary District #5 of Marin County	Tiburon	New Facility/Generator
4220	PO	Sanitary District #5 of Marin County	Tiburon	New Facility/Generator
4471	PO	Novato Sanitary District	Novato	New Source/Generator
4946	PO	Las Gallinas Valley Sanitary District	San Rafael	New Facility/Generator
4947	PO	Las Gallinas Valley Sanitary District	San Rafael	New Source/Generator
5031	PO	San Quentin State Prison	San Quentin	New Source/Generator
5167	APPL	Pasticceria Rulli	Larkspur	APP: New Facility/Coffee Roaster
5169	APPL	Blake's Auto Body Inc	San Rafael	New Facility/Air Compressors
5169	PO	Blake's Auto Body Inc	San Rafael	New Facility/Air Compressors
5208	APPL	ARCO Facility #00524 – ME	Mill Valley	GDF - Throughput (RRM)

5233	APPL	Country Club Shell	Ignacio	GDF - Modification (3x12K, 24 spn, bal, EVR)
5292	APPL	Craft Auto Body	San Rafael	New Source/Spray Booth
5491	APPL	Sausalito-Marin City Sanitary District	Sausalito	Generator
5529	APPL	Kaiser Permanente San Rafael	San Rafael	Generator
5614	APPL	California Highway Patrol	Corte Madera	Generator

Permit Activity for Napa County

App. #	Status	Company Name	City	Project Title
329	PO	Napa Sanitation District	Napa	New Source/Various Sources
2495	PO	City of American Canyon	American Canyon	New Source/Generator
3402	AC	Napa County Public Works	Napa	New Facility/Generator
3987	AC	Dey L P	Napa	New Facility/Generator
4779	PO	City of St Helena Wastewater Treatment	Saint Helena	New Facility/Generator
5188	AC	Shell	Calistoga	GDF - Modification (3x12K, 12 spn, bal, EVR)
5372	APPL	City of American Canyon	American Canyon	Generator
5373	APPL	City of American Canyon	American Canyon	Generator
5374	APPL	City of American Canyon	American Canyon	Generator
5420	APPL	Veterans' Home of California	Yountville	Generator
5464	APPL	Homestake Mining Company	Napa	Generator
5468	APPL	Bridgeford Flying Service	Napa	Generator
5502	APPL	Napa Pipe Corporation	Napa	Generators
5534	APPL	California Dept of Veteran's Affairs	Yountville	Generator (duplicate of A3338)

Permit Activity for San Francisco County

App. #	Status	Company Name	City	Project Title
711	PO	Shell Oil Company	San Francisco	GDF:modification (20K (EVR), 12K, 12 tpn, bal)
2853	PO	Leewood Press Inc	San Francisco	APP: New Facility/Printing Press
3279	AC	Bridgepoint at San Francisco	San Francisco	Diesel Powered Genset 125KW 156 KVA
4274	PO	SKS Rhode Island LLC	San Francisco	New Facility/Generator
4285	PO	AT&T Broadband	San Francisco	New Facility/Generator
4370	PO	Shorenstein Company LLC	San Francisco	New Facility/Generator
4410	PO	Ferry Building Investors	San Francisco	New Facility/Diesel Fire Pump Engine
4444	PO	Bush Street SF Property	San Francisco	New Facility/Generator
4449	AC	U S Navy c/o IT Corporation	San Francisco	New Facility/SVE
4501	PO	St Francis Memorial Hospital	San Francisco	New Source/Generator
4534	PO	Bank of America	San Francisco	New Source/Portable Diesel Hydraulic Starter
4577	AC	U S Navy	San Francisco	New Source/SVE
4589	PO	CAC Real Estate Management	San Francisco	New Source/Fire Pump
4614	AC	Former Clementina Remediation Pilot Test	San Francisco	New Facility/SVE
4614	PO	Former Clementina Remediation Pilot Test	San Francisco	New Facility/SVE
4835	PO	Hills Plaza Complex	San Francisco	New Facility/Diesel Engine
4836	PO	Hills Plaza Complex	San Francisco	New Facility/Diesel Engine
4940	PO	San Francisco Bureau of Works	San Francisco	New Sources/Generators
4943	PO	Westside Pump Station	San Francisco	New Facility/Generator
4944	PO	Zoo Wet Weather Pump Station	San Francisco	New Facility/Generator
4971	PO	Griffith Pump Station	San Francisco	New Facility/Generator
4988	PO	City and County of San Francisco	San Francisco	New Source/Generators
5019	AC	Silk Tech Cleaners	San Francisco	Dry Cleaning Machine
5180	APPL	Q Q Printing	San Francisco	New Facility/Printing Press
5180	PO	Q Q Printing	San Francisco	New Facility/Printing Press

5209	APPL	Shell Oil Company	San Francisco	GDF - Modification (3x10K, 24 spn, bal, EVR)
5212	APPL	Hertz Rental Car Facility	San Francisco	GDF - Modification (2x5K, 6 spn, bal, EVR)
5213	APPL	Tosco Northwest Company	San Francisco	GDF - Modification (8K, 2x6K, 4 spn, bal,coax)
5219	APPL	Pacific Gas and Electric	San Francisco	GDF - Modification (2x10K, 3 spn, bal, EVR)
5235	APPL	Shell (Sia Super Shell #4)	San Francisco	GDF - Modification (3x10K, 24 spn, bal, EVR)
5248	APPL	Mex Iron Works Inc	San Francisco	New Source/Compressor
5255	APPL	Golden Gate Bridge, Highway	San Francisco	New Source/Spray Booth
5361	APPL	345 California LP	San Francisco	Generator
5362	APPL	San Francisco Maritime NH	San Francisco	Generator
5364	APPL	Insignia/ESG	San Francisco	Generator
5448	APPL	Charles Schwab & Co/Johns	San Francisco	Generator
5449	APPL	Charles Schwab & Co/Johns	San Francisco	Generator
5451	APPL	Charles Schwab & Co/Johns	San Francisco	Generator
5474	APPL	St Luke's Hospital	San Francisco	Generator
5487	APPL	Kaiser Permanente Medical	San Francisco	Generators
5506	APPL	Hilton Hotel	San Francisco	Generator
5512	APPL	University of California	San Francisco	Exemption for Fume Hoods
5515	APPL	KGO Television ABC Inc	San Francisco	Generator
5584	APPL	Fairmont Hotel	San Francisco	Generator

Permit Activity for San Mateo County

App. #	Status	Company Name	City	Project Title
3118	PO	D & S Auto Body	Daly City	New Facility/Spray Booth
3423	PO	City of San Mateo Fire Station	San Mateo	New Facility/Generator
3613	PO	Pacific Bell	Pacifica	New Facility/Standby Generator
3616	PO	Pacific Bell	Pescadero	New Facility/Standby Generator
3745	DEN	Woodside Gas & Shop	Redwood City	GDF - new facility
3885	AC	Citizen's Water Resources	Half Moon Bay	New Facility/Generator
3941	PO	Tyco Electronics Corporation	Menlo Park	New Source/Wave Solder
3944	PO	California Water Service	Atherton	New Facility/Generator
4108	EXE	Sun Microsystems Inc	Menlo Park	New Source/Generator
4191	PO	Necktar Therapeutics	San Carlos	New Source/Generators
4272	PO	Lyn gso Garden Materials Inc	Redwood City	Change of Conditions
4350	PO	South San Francisco-San Bruno Water Quality Plant	S. San Francisco	New Source/Generator
4414	PO	Federal Aviation Administration, SFO	Millbrae	New Source/Generator
4442	AC	Hess Microgen LLC	Burlingame	New Source/Gas Fired IC Engine
4637	PO	Sun Microsystems Inc	Menlo Park	New Facility/Generator
4642	PO	Stanford Linear Accelerator	Menlo Park	New Source/Generators
4758	PO	North San Mateo County Sanitation District	S. San Francisco	New Facility/Generator
4770	PO	City of Daly City	Daly City	New Facility/Generator
4786	PO	City of Daly City	Daly City	New Source/Portable Generator
4791	AC	Costco Wholesale Loc No 422	S. San Francisco	GDF - new facility
4949	APPL	Delta Air Lines, Inc	Millbrae	Generator
4964	PO	Seagate Properties Inc	San Mateo	New Facility/Generator
4994	EXE	Chevron Products Company	Millbrae	Modification/Tanks
4995	PO	Seaport Petroleum Corporation	Redwood City	New Source/Air Compressor
5065	PO	Romic Environmental Technologies Corp	Redwood City	Modification/Unload Operation
5082	EXE	Ralston Village Cleaners	Belmont	Dry Cleaning Machine
5123	APPL	Costco Wholesale	S. San Francisco	GDF - thrpt/school
5128	APPL	PE Biosystems	Foster City	Glass Reactors
5187	AC	Shell Oil Company	San Mateo	GDF - Modification
5217	APPL	CW&JY Oil	Pacifica	GDF - Modification (12K, 2x10K, 24 spn, bal, EVR)

5221	APPL	Falcon Auto Body Group & Repair Center	Brisbane	New Facility/Spray Booth
5230	APPL	Gellert Hickey Shell	Daly City	GDF - Modification (3x12K, 8 tpn, bal, EVR)
5231	APPL	San Bruno Shell	San Bruno	GDF - Modification (3x12K, 8 tpn, bal, EVR)
5234	APPL	Shell Service Station	Half Moon Bay	GDF - Modification (20K, 12K, 10K, 24 spn, bal, EV)
5247	APPL	Olympian	Redwood City	GDF - Modification
5286	APPL	Pacific Bell	San Bruno	Generator
5287	APPL	Peninsula Auto Body Inc	S. San Francisco	New Facility/Spray Booth
5291	APPL	Romic Environmental Technologies Corp	East Palo Alto	New Sources/Tanks
5294	APPL	Coen Company, Inc	Burlingame	New Source/Combustion
5303	APPL	Transmissions Auto Repair	San Bruno	New Facility/Spray Booth
5316	APPL	Carlmont Village Shell	Belmont	GDF - Modification (3x10K, 24 spn, bal, EVR)
5318	APPL	Pacific Fuel & Auto Service	San Mateo	GDF - Modification
5320	APPL	New Serramonte Shell	Daly City	GDF - Modification (3x12K, 24 spn, bal, EVR)
5322	APPL	City of Pacifica Calera Creek Water Recycling	Pacifica	New Source/Biological Air Filter
5370	APPL	High Quality Custom Cabin	Redwood City	New Facility/Spray Booth
5376	APPL	Gilead Sciences	Foster City	Generator
5404	APPL	California Water Service	San Mateo	Generator
5405	APPL	California Water Service	S. San Francisco	Generator
5406	APPL	California Water Service	S. San Francisco	Generator
5411	APPL	SRI International Cogeneration	Menlo Park	Generator
5418	APPL	Country Club Cleaners	Menlo Park	Dry Cleaning Machine
5425	APPL	California Water Service	Atherton	Generator
5428	APPL	City of Burlingame	Burlingame	Generator
5429	APPL	City of Burlingame	Burlingame	Generator
5430	APPL	City of Burlingame	Burlingame	Generator
5431	APPL	City of Burlingame	Burlingame	Generator
5432	APPL	City of Burlingame	Burlingame	Generator
5433	APPL	City of Burlingame	Burlingame	Generator
5434	APPL	City of Burlingame	Burlingame	Generator
5435	APPL	City of Burlingame	Burlingame	Generator
5436	APPL	City of Burlingame	Burlingame	Generator
5437	APPL	City of Burlingame	Burlingame	Generator
5438	APPL	City of Burlingame	Burlingame	Generator
5439	APPL	City of Burlingame	Burlingame	Generator
5440	APPL	City of Burlingame	Burlingame	Generator
5441	APPL	City of Burlingame	Burlingame	Generator
5442	APPL	City of Burlingame	Burlingame	Generator
5443	APPL	City of Burlingame	Burlingame	Generator
5463	APPL	Charles Schwab Co Inc	Brisbane	Generator
5479	APPL	Skywood Trading Post	Woodside	GDF - Modification
5480	APPL	Burlingame Police Station	Burlingame	GDF - New facility (12K, 1 spn, bal, EVR)
5489	APPL	L-3 Communication, Electron Devices Division	San Carlos	Generator
5505	APPL	Pillar Point AFS	Half Moon Bay	Generator
5557	APPL	City of Half Moon Bay	Half Moon Bay	Standby Emergency Generator
5558	APPL	Granada Sanitary District	El Granada	Standby Emergency Generator
5559	APPL	Sewer Authority Mid-Coast	El Granada	Standby Emergency Generator
5560	APPL	Sewer Authority Mid-Coast	Half Moon Bay	Standby Emergency Generator
5561	APPL	Montara Sanitary District	Half Moon Bay	Standby Emergency Generator

5569	APPL	Sewer Authority Mid-Coast	Half Moon Bay	Emergency Standby Generator
5572	APPL	Alza Corporation	Redwood City	Emergency Standby Generator
5589	APPL	Montara Sanitary District	Montara	Generator
5590	APPL	Montara Sanitary District	Moss Beach	Generator
5591	APPL	Sewer Authority Mid-Coast	Montara	Generator
5592	APPL	Montara Sanitary District	Montara	Generator
5600	APPL	NCPHS Inc Portola Valley	Portola Valley	Generator
5674	APPL	Federal Aviation Administration	Half Moon Bay	Generator
5675	APPL	Federal Aviation Administration	Woodside	Generator
5683	APPL	Montara Sanitary District	Moss Beach	Generator
6111	PO	Coen Company, Inc	Burlingame	Change of condition
17349	PO	Browning-Ferris Industries of CA, Inc.	Half Moon Bay	Title V
18148	PO	South San Francisco-San Bruno Water Quality Plant	S. San Francisco	Modification/Plant Expansion
26208	PO	Cal Trans	Woodside	GDF - New (AG: 6K (2K/4k) 1 spn)

Permit Activity for Santa Clara County

App. #	Status	Company Name	City	Project Title
1754	PO	City of Sunnyvale Solid W	Sunnyvale	Modification/Gas Collection System
2277	PO	ARCO Facility #06072 – KA	Milpitas	GDF - throughput (school)
2567	PO	Shell Service Station	San Jose	New Facility/SVE
2945	PO	Mission Bell Mfg Inc	Morgan Hill	New Facility/Spray Booth
2969	PO	Applied Materials	Santa Clara	Change of Condition
2982	PO	Ponderosa Homes Silver Ridge Subdivision	San Jose	New Facility/Backup Generator
3084	PO	Lumenis, Inc	Santa Clara	New Source/Emergency Generator
3089	PO	WJ Communications, Inc	Milpitas	Modification/Abatement Device
3146	PO	Sparkolor Corporation	Santa Clara	New Facility/Research Facility
3465	AC	World Oil Marketing Co Station N 79	San Jose	New Facility/SVE
3472	PO	San Jose International Airport	San Jose	Generator
3542	PO	Space Systems/Loral	Palo Alto	Solvent Cleaner, Photoresist Coater
3555	PO	Space Systems/Loral	Mountain View	Epoxy Application
3646	PO	Pacific Bell	San Jose	New Facility/Standby Generator
3676	PO	Applied Materials	Santa Clara	New Source/Wet Scrubber
3703	AC	Campbell Collision Center	Campbell	Spray Booth
3779	PO	NVIDIA	Santa Clara	New Source/Generator
3836	PO	Seagate Technology	Milpitas	New Source/Solvent Dryer
3841	PO	Genuity	San Jose	New Source/Generator
3876	PO	Stryker Corporation	San Jose	New Facility/Diesel Generator
3901	AC	Encompass Facility Service	San Jose	New Facility/Generator
3909	PO	VLSI Standards	San Jose	Carbon Exhaust Fan
3968	AC	Sprint	Santa Clara	New Source/Generator
3998	PO	City of Sunnyvale	Sunnyvale	Facility/Standby Gen
4004	PO	Becton Dickinson Immunocytometry Sys.	San Jose	New Source/Emergency Generators
4021	PO	Hi Tek A/B	San Jose	Paint Booth
4027	PO	Azevedo Quarry	San Jose	New Source/Generator
4036	PO	SECOR International Inc	Mountain View	New Facility/Waste

				Treatment Equip
4101	PO	Varian NMR Instruments	Palo Alto	New Source/Generator
4104	PO	Space Systems/Loral (Bldg	Palo Alto	Change of Conditions/S-750
4126	AC	Seagate Technology	Milpitas	Catalytic Oxidizer A-49
4126	PO	Seagate Technology	Milpitas	Catalytic Oxidizer A-49
4167	PO	Equiva Services LLC	San Jose	New Facility/SVE
4174	AC	Stanford University	Palo Alto	New Source/Generators
4186	PO	Hewlett Packard Co	Mountain View	New Facility/Generators
4187	PO	SGI (Building 30)	Mountain View	New Facility/Generator
4197	EXE	Headway Technologies Inc	Milpitas	New Source/Reactive Ion Etch
4223	PO	General Electric Co– Nuclear Energy Bus Grp	San Jose	New Source/Emergency Standby Engines
4235	PO	Lockheed Martin Corporation	Sunnyvale	New Source/Generator
4237	PO	Hitachi Data Systems	Santa Clara	New Facility/Generator
4260	PO	Abbott Laboratories	Santa Clara	New Source/Generator
4298	PO	Fujitsu Laboratories of America	San Jose	New Source/Generator
4300	PO	Maxim Integrated Products	San Jose	Loss of Exemption
4320	PO	United Technologies Corporation	San Jose	New Source/Coating Operation
4339	PO	Diamond Z Manufacturing	San Jose	New Facility/Woodgrinder
4341	PO	Headway Technologies Inc	Milpitas	Loss of Exemption
4362	PO	Stanford University	Palo Alto	New Source/Generator
4376	PO	Hewlett Packard	Sunnyvale	New Facility/Generator
4421	PO	Flextronics International	San Jose	New Source/Generator
4422	PO	Surromed	Mountain View	New Facility/Generator
4424	PO	Veritas Software Corporation	Milpitas	New Facility/Generator
4485	PO	Incyte Genomics	Palo Alto	New Facility/Generator
4489	PO	Stanford University	Palo Alto	New Source/Generators
4490	PO	Quick Sil Inc	San Jose	New Source/Diesel Engine
4515	PO	Sun Microsystems Inc	Sunnyvale	New Facility/Generator
4552	PO	SenSym	Milpitas	New Source/Generator
4641	PO	Palo Alto Regional Water	Palo Alto	New Source/Generator
4677	AC	Community Hospital Los Gatos	Los Gatos	New Source/Generator
4690	PO	El Camino Hospital	Mountain View	New Source/Standby Engines
4696	PO	Jefferson Smurfit Corpora	Santa Clara	New Source/Standby Engine
4700	PO	Owens Corning	Santa Clara	New Source/Diesel Engines
4700	PO	Owens Corning	Santa Clara	New Source/Diesel Engines
4704	PO	Perlegen Sciences Inc	Mountain View	New Facility/Standby Generator
4782	PO	City of Sunnyvale Public	Sunnyvale	New Facility/Portable Water Pumps
4916	PO	Hitachi Global Storage Te	San Jose	New Source/Semiconductor Fab Area
4920	PO	City of Mountain View (Shoreline)	Mountain View	New Source/Diesel Engine
4921	PO	City of Mountain View Fleet Services	Mountain View	New Facility/Generator
4922	PO	City of Mountain View Fleet Services	Mountain View	New Facility/Diesel Engine
4924	PO	City of Mountain View Fleet Services	Mountain View	New Facility/Generator
4957	APPL	Mohawk Laboratories	Sunnyvale	New Source/Ozone Injection System
4977	PO	Novalux Inc	Sunnyvale	Change of Conditions
4981	AC	Chevron #6139	San Jose	GDF - Modification
5020	PO	Cisco Systems Inc	San Jose	New Facility/Vapor Degreaser

5026	PO	Advanced Micro Devices, Inc	Sunnyvale	New Source/Diesel Generator
5077	PO	WJ Communications, Inc	Milpitas	New Source/Generator
5111	APPL	Palo Alto Regional Water	Palo Alto	Modification/Incinerator Scrubbers
5111	PO	Palo Alto Regional Water	Palo Alto	Modification/Incinerator Scrubbers
5115	AC	Peerless Shell	San Jose	GDF - Modification (3x12K, 24 spn, bal, EVR)
5116	AC	DBA Shoreline Shell	Mountain View	GDF - Modification
5117	AC	Witters Lakewood Shell	Sunnyvale	GDF - Modification
5120	AC	Rotten Robbie #25	Cupertino	GDF - Modification
5127	APPL	City of Sunnyvale Water Pollution Control	Sunnyvale	New Sources/S5-S7
5129	APPL	Rotten Robbie Service Station	San Jose	New Facility/SVE
5137	PO	Emilio's Body Shop	San Jose	New Facility/Spray Booths
5166	APPL	Vander-Bend	Sunnyvale	New Facility/Wipe Cleaning
5174	APPL	Thermo Finnigan	San Jose	Change in Condition/Degreasers
5178	APPL	Etched Media Corporation	Campbell	New Source/Spray Booth
5178	PO	Etched Media Corporation	Campbell	New Source/Spray Booth
5184	APPL	APTOS Corporation	Milpitas	New Source/Generator
5210	APPL	Durect Corporation	Cupertino	New Source/Wipe Cleaning
5220	APPL	Morgan Hill Beacon	Morgan Hill	GDF - Modification (2x10K, 8 tpn, bal)
5224	APPL	Sanmina-SCI Corporation	San Jose	New Source/Dipping Machine
5224	PO	Sanmina-SCI Corporation	San Jose	New Source/Dipping Machine
5232	APPL	Commuter Shell	Palo Alto	GDF - Modification (3x12K, 24 spn, bal, EVR)
5251	APPL	L & M Body Shop	San Jose	Change of Condition
5252	APPL	Sturken Auto Body Repairs	San Jose	Change of Condition
5289	APPL	L and D Elam	Gilroy	New Source/Storage
5293	APPL	Hewlett-Packard Company c	Palo Alto	New Source/SVE
5308	APPL	Hertz Rental Car Facility	San Jose	GDF - new facility (AG: 10K, 4 spn, bal)
5321	APPL	Campbell Shell	Campbell	GDF - Modification (3x12K, 24 spn, bal, EVR)
5353	APPL	Symyx Technologies Corporation	Santa Clara	Generator
5354	APPL	Symyx Technologies Corporation	Santa Clara	Generator
5363	APPL	AT&T Wireless - Santa Clara	Santa Clara	Generator
5363	PO	AT&T Wireless - Santa Clara	Santa Clara	Generator
5366	APPL	J & B Enterprises	Santa Clara	Generator
5378	APPL	County of Santa Clara	San Jose	Generator
5379	APPL	County of Santa Clara	San Jose	Generator
5380	APPL	County of Santa Clara/GSA	San Jose	Generator
5381	APPL	County of Santa Clara	San Jose	Generator
5382	APPL	County of Santa Clara	Milpitas	Generator
5383	APPL	County of Santa Clara	Milpitas	Generator
5384	APPL	County of Santa Clara	Milpitas	Generator
5385	APPL	County of Santa Clara	Milpitas	Generator
5386	APPL	County of Santa Clara	San Jose	Generator
5387	APPL	County of Santa Clara	San Jose	2 Generators
5388	APPL	County of Santa Clara	San Jose	Generator
5389	APPL	County of Santa Clara	San Martin	Generator

5390	APPL	County of Santa Clara	San Jose	Generator
5391	APPL	County of Santa Clara	San Jose	Generator
5392	APPL	County of Santa Clara	Palo Alto	Generator
5393	APPL	County of Santa Clara	San Jose	Generator
5394	APPL	County of Santa Clara	San Jose	Generator
5395	APPL	County of Santa Clara	San Jose	Generator
5396	APPL	County of Santa Clara	San Jose	Generator
5397	APPL	MCM Construction Inc	San Jose	Generator
5398	APPL	Elantec, Inc	Milpitas	Generator
5398	PO	Elantec, Inc	Milpitas	Generator
5399	APPL	Elantec, Inc	Milpitas	Generator
5401	APPL	California Water Service	San Jose	Generator
5403	APPL	California Water Service	Los Altos	Generator
5407	APPL	Santa Clara Valley Water	San Jose	Generator
5408	APPL	County of Santa Clara	Milpitas	2 Generators
5410	APPL	Elantec, Inc	Milpitas	Generator
5413	APPL	Applied Materials Inc	Santa Clara	New Source/Silicon Wafer Polishing
5419	APPL	Agilent Technologies	Palo Alto	Generator
5421	APPL	Agilent Technologies	Palo Alto	Generator
5422	APPL	Supertex Inc	San Jose	Generator
5426	APPL	Hanson Permanente Cement	Cupertino	Generator
5427	APPL	Indala Corporation	San Jose	Generator
5445	APPL	Varian Medical Systems	Milpitas	Generator
5454	APPL	Sandisk Corporation	Sunnyvale	New Generator
5455	APPL	County of Santa Clara-Roads & Airport Dept	San Jose	Generator
5456	APPL	County of Santa Clara-Roads & Airport Dept	San Jose	Generator
5457	APPL	County of Santa Clara-Roads & Airport Dept	San Martin	Generator
5458	APPL	County of Santa Clara-Roads & Airport Dept	Sunnyvale	Generator
5459	APPL	Novalux Inc	Sunnyvale	New Facility/Epitaxial Reactor
5462	APPL	Fujitsu Laboratories of A	San Jose	Generator
5465	APPL	Agilent Technologies, Inc	Santa Clara	Generator
5470	APPL	Fujitsu IT Holdings Inc	Santa Clara	Generators
5472	APPL	Fujitsu IT Holdings, Inc	Sunnyvale	Generators
5475	APPL	IBM Silicon Valley Laboratory	San Jose	Generator
5488	APPL	South Bay Circuits, Inc	San Jose	Generator
5490	APPL	Lockheed Martin Corporation Missiles & Space	Palo Alto	Generator
5492	APPL	Indian Motorcycle Corp	Gilroy	Generator
5493	APPL	General Dynamics/Advanced	Mountain View	Generator
5495	APPL	Lockheed Martin Corporation	Sunnyvale	Generators
5496	APPL	Santa Teresa Community Hospital	San Jose	Generators
5516	APPL	Good Samaritan Hospital	San Jose	Generators
5517	APPL	East Side Union High School	San Jose	Generator
5531	APPL	Good Samaritan Hospital	Los Gatos	Generator
5532	APPL	Kaiser Permanente	San Jose	Generator
5533	APPL	Kaiser Permanente	Gilroy	Generator
5553	APPL	LSI Logic Corporation	Milpitas	Emergency Generator
5554	APPL	Santa Clara Valley Water	San Jose	Generator
5555	APPL	Santa Clara Valley Water	Los Gatos	Electrical Generation
5556	APPL	Santa Clara Valley Water	Morgan Hill	Electrical Generation
5564	APPL	Univar USA Inc	San Jose	Kohler Generator
5566	APPL	NASA-AMES Research Center	Mountain View	Emergency Standby Engines
5570	APPL	Santa Teresa Water Treatment	San Jose	Electrical Generation
5579	APPL	Lenthor Engineering	Milpitas	Emergency Standby Diesel Engine

5581	APPL	Photronics Inc	Milpitas	Emergency Generator
5585	APPL	Channing House	Palo Alto	Generator
5586	APPL	Yamanouchi Pharma Technology	Palo Alto	Generator
5604	APPL	Cypress Hotel	Cupertino	Generator
5613	APPL	California Highway Patrol	Gilroy	Generator
5616	APPL	California Highway Patrol	San Jose	Generator
5671	APPL	Federal Aviation Administration	Mountain View	Generator
5672	APPL	Federal Aviation Administration	San Jose	Generator
5673	APPL	Federal Aviation Administration	San Jose	Generator
6797	PO	Palo Alto Regional Water	Palo Alto	Modification/Incinerator

Permit Activity for Solano County

App. #	Status	Company Name	City	Project Title
1261	PO	Valero Benicia Asphalt Plant	Benicia	Modification/S#19
3560	PO	Pacific Bell	Benicia	New Facility/Standby Generator
4258	PO	Jav Auto Body	Vallejo	New Facility/Spray Booth
4567	PO	Hess Microgen LLC	Fairfield	New Facility/IC Engine
4621	AC	Costco Wholesale Loc No 4	Fairfield	GDF - Throughput
4793	AC	Marine World Shell	Vallejo	GDF - Modification (20K, 12K, 12 tpn, bal, EVR)
4989	AC	Texas Petroleum Service	Fairfield	GDF - Modification (2x20 K, 12 K ,12 tpn, bal, EVR)
5004	EXE	Suisun Pump Station	Suisun City	Diesel Engines (Transfer from P#1404/S34, 35, 36, 37)
5007	PO	Central Pump Station	Fairfield	Diesel Engine (Transfer from P#1404/S-39)
5008	PO	Lopes Road Pump Station	Fairfield	Diesel Engine (Transfer from P#1404/S-40)
5009	PO	Lawler Ranch II Pump Station	Suisun City	Diesel Engine (Transfer from P#1404/S-41)
5088	EXE	Gateway Cleaners	Vallejo	Dry Cleaning Machine
5119	AC	Marine World Chevron	Vallejo	GDF - new facility (20K, 12K,12 tpn, bal, EVR)
5121	APPL	Am/Pm Facility 81925	Vallejo	GDF - throughput
5133	APPL	Valero Refining Company -	Benicia	New Source/Secondary Seals
5168	APPL	Solano Community College	Suisun City	New Source/Fire Wood Klin
5176	APPL	Vallejo One Hour Cleaners	Vallejo	Dry Cleaning Machine
5288	APPL	Fairmont Memorial Park	Fairfield	New Source/Crematory
5317	APPL	Chevron	Vallejo	GDF - Modification (3x10K, 12 tpn, bal, EVR)
5371	APPL	Gilroy Energy Center, LLC	Fairfield	New Facility/Oxidation Catalyst
5461	APPL	US Dept of Transportation	Benicia	Generator
5503	APPL	Waterman WTP (City of Fairfield)	Fairfield	Generator
5524	APPL	City of Fairfield	Fairfield	Generator
5525	APPL	City of Fairfield	Fairfield	Generator
5577	APPL	Northbay Medical Center	Fairfield	Generators
5602	APPL	MG Industries	Vacaville	Generator

Permit Activity for Sonoma County

App. #	Status	Company Name	City	Project Title
3588	PO	Pacific Bell	Healdsburg	New Facility/Standby Generator
4030	PO	OCLI	Santa Rosa	APP: New Source/Generator

ABBREVIATIONS AND TERMINOLOGY

AB	[California] Assembly Bill
ABAG	Association of Bay Area Governments
AC	Authority to Construct issued
AG	Above Ground
APP	Accelerated Permit Program
APPL	Application received
AQE	Air Quality Engineer
ARB	[California] Air Resources Board
ATCM	Airborne Toxic Control Measure
BAAQMD	Bay Area Air Quality Management District
BACT	Best Available Control Technology
BANKING	Applications to deposit or withdraw emission reduction credits
BAR	[California] Bureau of Automotive Repair
BARCT	Best Available Retrofit Control Technology
BART	Bay Area Rapid Transit District
CAA	[Federal] Clean Air Act
CCAA	California Clean Air Act [of 1988]
CCCTA	Contra Costa County Transportation Authority
CEQA	California Environmental Quality Act
CI	Compression ignition [engines]
CFCs	Chlorofluorocarbons
CMA	Congestion Management Agency
CMAQ	Congestion Management and Air Quality [Improvement Program]
CMP	Congestion Management Program
CO	Carbon monoxide
DPN	Dual product nozzle (gasoline dispensing)
DV	Design value
EBTR	Employer-based trip reduction
EIR	Environmental Impact Report
ERC	Interchangeable Emission Reduction Credit
EPA	[United States] Environmental Protection Agency
EXE	Permit Application deemed exempt
GDF	Gasoline Dispensing Facility (Service Station)
GG	Golden Gate
HC	Hydrocarbons
HOV	High-occupancy vehicle (carpool, bus, shuttle, etc.)
hp	horsepower
HPMS	Highway Performance Monitoring System

I&M	[Motor Vehicle] Inspection & Maintenance ("Smog Check" program)
IC	Internal combustion [engine]
ICAO	[United Nations] International Civil Aviation Organization
ILEV	Inherently Low Emission Vehicle
JPB	[Peninsula Corridor] Joint Powers Board
LAVTA	Livermore-Amador Valley Transit Authority
LEV	Low Emission Vehicle
LOE	Loss of Exemption
LRT	Light rail transit
MMBTU	Million British Thermal Units
MPG	Miles per gallon
MTC	Metropolitan Transportation Commission
MTOS	Metropolitan Traffic Operations System
MTS	Metropolitan Transportation System
NAAQS	National Ambient Air Quality Standards
NO _x	Nitrogen oxides, or oxides of nitrogen
NPOC	Non-Precursor Organic Compounds
NSR	New Source Review
O ₃	Ozone
PM _{2.5}	Particulate matter less than 2.5 microns
PM ₁₀	Particulate matter (dust) less than 10 microns
PM _{>10}	Particulate matter (dust) over 10 microns
POC	Precursor Organic Compounds
pphm	Parts per hundred million
ppm	Parts per million
PSI	Pollutant Standard Index
PUC	Public Utilities Commission
RFG	Reformulated gasoline
ROG	Reactive organic gases (photochemically reactive organic compounds)
RIDES	RIDES for Bay Area Commuters
RTC	Regional Transit Connection
RTP	Regional Transportation Plan
RVP	Reid vapor pressure (measure of gasoline volatility)
SB	[California] Senate Bill
SCAQMD	South Coast [Los Angeles area] Air Quality Management District
SCVTA	Santa Clara Valley Transportation Authority
SIP	State Implementation Plan (prepared for <i>national</i> air quality standards)
SO ₂	Sulfur Dioxide
SPN	Single product nozzle (gasoline dispensing)
SVE	Soil Vapor Extraction

TAC	Toxic Air Contaminant
TCM	Transportation control measure
TFCA	[BAAQMD] Transportation Fund for Clean Air
TIP	Transportation Improvement Program
TMA	Transportation Management Association
TOS	Traffic Operations System
TPN	Triple product nozzle (gasoline dispensing)
tpd	tons per day
USC	United States Code
UV	Ultraviolet
VMT	Vehicle miles traveled (usually per <i>day</i> , in a defined area)
ZEV	Zero Emission Vehicle

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Memorandum

To: Chairperson Haggerty and
Members of the Board

From: William C. Norton
Chief Executive Officer

Date: June 9, 2003

Re: Approval of Proposed Amendments to the Administrative Code,
Division III, Section 7.3: Probation Period

RECOMMENDED ACTION

Approve amendments to the District's Administrative Code, Division III, Section 7.3: Probation Period. The attached amendments will clarify probationary period conditions for employees appointed to management and confidential positions, as noticed at the Board of Directors meeting of June 4, 2003.

DISCUSSION

The District will be making appointments to management and confidential positions next fiscal year, which begins July 1, 2003. It is important to adopt the proposed amendments to the Administrative Code. The current probationary period provision does not clearly address common employment conditions and limits management's options in making decisions regarding retaining or terminating employees during probation. The proposed amendments will provide more latitude and time for management to evaluate employees who are appointed to management and confidential positions and provide more information to the respective employees regarding the conditions of probation.

All employees appointed prior to the amendment of this provision will be grandfathered under the former provision.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

Prepared by: Diane Iwata

SECTION 7 EMPLOYMENT AND MERIT INCREASES

7.3 PROBATIONARY PERIOD

~~The probation period is the period of employment beginning with the anniversary date and continuing for six months or up to one year during which the employee and the employee's supervisor determine the employee's ability to fulfill the requirements of the position. During the probationary period the APCO may terminate the employee relationship for justifiable reason without prejudice.~~

~~The probation period is normally six full months in duration unless otherwise noted in the job announcement and consistent with the job description, but may be extended by increments of two month periods at the discretion of the supervisor. In no case will the probationary period be extended beyond a total of one year~~

~~Performance evaluation during probation will be conducted every two months on a formal basis. Performance evaluation is a continuing responsibility of supervision and should be conducted informally as often as necessary to ensure continued effective performance throughout the probationary period.~~

~~An extended probation period will postpone the effective date of subsequent merit increases for a period of time commensurate with the duration of the extended probation period.~~

The probationary period is the period of employment beginning with the anniversary date and continuing for one (1) year of full-time actual and cumulative service. Any unpaid leave time taken during this period shall extend the probationary period by the amount of actual leave taken. No acting or temporary service time shall count towards fulfillment of the probationary period. While serving in a probationary period, an employee may be terminated at any time from employment by the Executive Officer/APCO or the APCO without cause and has no right to appeal or grieve the action.

Employees who change positions prior to the successful completion of their probationary period shall be required to serve a new probationary period and will not receive credit for time already served under the former position.

The Executive Officer/APCO or the APCO may extend the probationary period for up to an additional six (6) months.

A formal performance evaluation will normally be given at least once during the probationary period, usually at 6 months. During the probationary period, an employee may have his/her merit increase denied or delayed at the discretion of the Executive Officer/APCO or the APCO and has no right to appeal or grieve the action.

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Haggerty and Members
of the Board of Directors

From: William C. Norton
Executive Officer/APCO

Date: June 5, 2003

Re: Marin County Redevelopment Agency Inflation Factor Agreement

RECOMMENDED ACTION:

Recommend Board approval of Inflation Factor Agreement with the Marin County Redevelopment Agency.

DISCUSSION

The Marin County Redevelopment Agency is offering this agreement to all agencies not having one in place.

The agreement allows for an annual increase in the base assessed value of taxable property in the redevelopment area. A higher base will translate into lower diversions of tax revenue to fund Redevelopment obligations. This retroactive agreement to FY 2002 will result in a reduction of the District's contribution and savings of \$344 for FY 2002 and \$372 for FY 2003. The agreement will continue during the life of the redevelopment plan.

In order to implement the agreement into the Marin County Redevelopment Agency's property tax system, the Agency has requested that the agreement be signed and returned by June 30, 2003.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

Prepared by: Wayne Tanaka
Reviewed by: Brian Bunger

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Inter Office Memorandum

To: Chairperson Haggerty and Members
of the Board of Directors

From: Teresa Lee, Director
Public Information and Outreach

Date: June 10, 2003

Re: Execution of Contracts in excess of \$20,000

RECOMMENDED ACTION:

Receive and file.

BACKGROUND

In accordance with the District's Administrative Code, Division II, Fiscal Policies and Procedures, Section 4.3, the Board is hereby notified of the issuance of a purchase order in the amount of \$21,443.78 to Creative Express for printing billboards sheets for the smoking vehicle program's advertising campaign.

In addition, a purchase order was issued in the amount of \$30,100 for the purchase of gasoline pump top ads in 45 gas stations in areas where billboards are few or not permitted. The purchase order was issued to Creative Express for brokering the space rental with Next Media—the only vendor offering this type of advertising.

The contractor selection process conformed to the District's Administrative Code, Fiscal Policies and Procedures, Section 4.6 (a) (6) which specifies that the contract resulting from a competitive process be awarded to the bidder "offering the best value for quality goods and services."

BUDGET CONSIDERATION/FINANCIAL IMPACT

Funds have been budgeted for advertising the smoking vehicle program.

Respectfully submitted,

Teresa Lee, Director
Public Information & Outreach

Prepared by: Lucia Libretti

FORWARDED: _____

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Inter-office Memorandum

To: Chairperson Haggerty and
Members of the Board of Directors

From: Tom Addison
Advanced Projects Advisor

Date: June 9, 2003

Re: Legislative Committee Meeting of June 9, 2003

RECOMMENDED ACTION:

Adopt Committee's recommendations on the legislation listed below.

DISCUSSION

The Legislative Committee met on Wednesday, June 9, 2003. The Committee reviewed three bills, and is making the following recommendations for Board positions:

Bill	Brief Description	Committee Recommendation
SB 288 (Sher)	New Source Review Restoration Act of 2003	Oppose current language, but support intention and seek amendments
AB 170 (Reyes)	Mandates that, over time, local governments in the San Joaquin Valley adopt air quality elements in their General Plans	Watch
AB 1409 (Wolk)	Allows buses longer than 40 feet to have bike racks in front	Support

Respectfully submitted,

Tom Addison
Advanced Projects Advisor

FORWARDED: _____

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Haggerty and Members
of the Board of Directors

From: William C. Norton
Executive Officer/APCO

Date: June 12, 2003

Re: Report of the Mobile Source Committee Meeting of June 12, 2003

RECOMMENDED ACTIONS

The Committee may recommend approval of the following:

- A) Allocation of \$800,000 in FY 2003/04 Transportation Fund for Clean Air Regional Funds for the continuation of the District's Vehicle Incentive Program;
- B) Approval of proposed FY 2003/04 policy revisions to the Vehicle Incentive Program;
- C) Approval of Air District's continued participation in implementing the California Air Resources Board's (CARB) 2003 Carl Moyer program in the San Francisco bay area;
- D) Authorization of the Executive Officer/APCO to enter into necessary agreements and contracts with CARB and with approved applicants to implement the Carl Moyer program;
- E) Approval of the Revised 2003 procedures for allocation of the Carl Moyer program;
- F) Authorize the Air District's continued participation in implementing the California Air Resources Board's Lower Emission School Bus Program in the bay area; and
- G) Approve proposed revisions to the Lower Emissions School Bus Program to lower the maximum school district co-payment for a school bus purchase, expand the available options to reduce emissions from in-use diesel school buses, and require participating school districts to retrofit all eligible diesel school buses in their fleet.

DISCUSSION

The Mobile Source Committee will meet Thursday, June 12, 2003. Chairperson, Shelia Young will give a summary of the meeting. The attached staff reports were presented to the Committee.

BUDGET CONSIDERATION/FINANCIAL IMPACTS

None.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

Prepared by: Liz Berdugo

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
Memorandum

To: Chairperson Haggerty and
Members of the Board of Directors

From: William C. Norton,
Executive Officer/APCO

Date: June 4, 2003

Re: Final Public Hearing and Adoption of the Proposed District Budget for
Fiscal Year 2003/2004

RECOMMENDED ACTION:

Adopt proposed District Budget for Fiscal Year 2003/2004.

BACKGROUND

The District Budget for FY 2003/2004 represents input from staff over the past several months, Board members, and the public. The Budget and Finance Committee reviewed this item on April 23, 2003 and May 7, 2003. The Committee, at the May 7, 2003 meeting, unanimously recommended approval of the budget upon completion of the required public hearings. The first public hearing was held at the Board of Directors' meeting of June 4, 2003.

This submittal transmits the required appropriations and reserves necessary to adopt the proposed budget pursuant to Health and Safety Code Section 40131.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

Prepared by: Wayne Tanaka

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Memorandum

To: Chairperson Haggerty and
Members of the Board

From: William C. Norton
Chief Executive Officer

Date: June 9, 2003

Re: Consideration and Approval of Salary and Fringe Benefits
Adjustments for Un-Represented Management and Confidential
Employees

RECOMMENDATION

Approve recommendations from Industrial Employers and Distributors Association (“IEDA”), regarding adjustments to salary and fringe benefits for non-Board of Director appointed management and confidential employees who are not represented by a recognized employee organization as set forth in the attached draft “Resolution to Amend Non-Board of Director Appointed Management and Confidential Employee Salary and Fringe Benefits”.

DISCUSSION

IEDA has recommended to the Board that it make certain adjustments to the salaries and fringe benefits for non-Board of Director appointed management and confidential employees who are not represented by a recognized employee organization, which are consistent with the adjustments provided to EA members in the MOU for FY 2003-2004. IEDA has also recommended that the Board continue to grant the additional benefits provided to management employees during FY 2002-2003.

This recommendation is to take final action to approve IEDA’s recommendations and to adopt the attached resolution.

BUDGET CONSIDERATION/FISCAL IMPACTS

The cost for the recommended salary and benefits adjustments for all management and confidential employees is estimated to be approximately \$115,675. Sufficient funds have been allocated in the FY 2003/2004 budget for these adjustments.

Respectfully submitted,

William C. Norton
Executive Officer/APCO

Prepared by: Diane Iwata

Attachment: Resolution