

State of California  
AIR RESOURCES BOARD

Resolution No. 81-34

April 23, 1981

Agenda Item No: 81-7-1

WHEREAS, Health and Safety Code Section 39601 authorizes the Air Resources Board to adopt standards, rules and regulations necessary for the proper execution of the powers and duties granted to and imposed upon the Board by law;

WHEREAS, Health and Safety Code Section 39801 requires the Board to administer, pursuant to Chapter 5 (commencing with Section 39800) Part 2, Division 26, of the Health and Safety Code, the Air Pollution Control Subvention Program with such funds as may be appropriated to it for the purposes of said Chapter;

WHEREAS, Health and Safety Code Sections 39800 through 39811 establish the framework and requirements of the Air Pollution Subvention Program;

WHEREAS, the Board has previously adopted regulations implementing the subvention program in Sections 90100 through 90500 of Title 17, California Administrative Code;

WHEREAS, Assembly Bill 1473 (Statutes 1980, Ch. 176) effective January 1, 1981, amended Health and Safety Code Section 39806 to delete the requirements that in order for a district to receive subvention funds it must be "actively and effectively" engaged in a program to reduce air pollution, and to provide for the establishment of criteria for the evaluation of local air pollution district programs;

WHEREAS, Section 90115 of Title 17, California Administrative Code provides for classification of districts by category pursuant to Section 90100(e), adoption of program objectives ("evaluation criteria") appropriate for such categories, and annual consideration of revisions to the classifications and criteria;

WHEREAS, ARB staff have cooperated with district staff and the California Air Pollution Control Officers Association in preparing recommended evaluation criteria for the 1981-82 fiscal year;

WHEREAS, the California Environmental Quality Act and ARB regulations require that an activity not be adopted as proposed where significant adverse environmental impacts have been identified and feasible alternative and/or mitigation measures which would substantially reduce these impacts exist;

WHEREAS, the Board finds that it is necessary to amend various provisions in Sections 90100 through 90500, Title 17, California Administrative Code to (1) conform the regulations to the provisions of AB 1473, particularly by eliminating references to an "active and effective" local district program and changing the term "program objective" to "evaluation criteria"; (2) assure timely payments to the districts, by providing for a "disbursement request" for earlier payment of funds; (3) eliminate unnecessary paperwork by eliminating the requirements for submittal of interim reports; (4) make various minor technical changes; and (5) to establish evaluation criteria and classifications for the 1981-82 fiscal year;

WHEREAS, the Board finds that the regulations set forth in attachments A, B, and C would have no significant adverse environmental impacts and, therefore, no alternatives and/or mitigation measures are required; and

WHEREAS, a public hearing and other administrative proceedings have been held in accordance with the provisions of Chapter 3.5 (commencing with Section 11340), Part 1, Division 3, Title 2 of the Government Code;

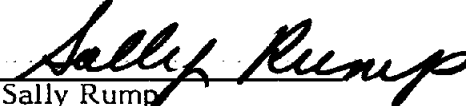
NOW, THEREFORE, BE IT RESOLVED, that the Board hereby amends its regulations in Subchapter 3, Chapter 1, Part III, Title 17, California Administrative Code (Sections 90100 through 90500) as set forth in Attachment B hereto;

BE IT FURTHER RESOLVED, that the Board adopts "District Subvention Categories" as set forth in Attachment A hereto;

BE IT FURTHER RESOLVED, that the Board adopts the "Evaluation Criteria for Air Pollution Control Districts Participating in the Subvention Program", as set forth in Attachment C hereto; and

BE IT FURTHER RESOLVED, that the Board directs the Executive Officer in cooperation with the California Air Pollution Control Officers' Association to establish a joint committee to recommend refinements of the subvention evaluation criteria and program evaluation procedures; such recommendations shall be considered by the Board for incorporation into the subvention regulations beginning fiscal year 1982-83.

I certify that the above is a true and correct copy of Resolution 81-34 as adopted by the Air Resources Board.

  
Sally Rump  
Board Secretary

ATTACHMENT A

DISTRICT SUBVENTION CATEGORIES

ADOPTED: APRIL 23, 1981

CATEGORY I

Large Urban

SCAQMD  
BAAQMD  
San Diego

CATEGORY II

Small Urban

Ventura  
Fresno  
Monterey  
Kern  
San Joaquin  
Santa Barbara  
Stanislaus  
Sacramento

CATEGORY III

Rural

Great Basin  
Lake  
Amador  
Calaveras  
El Dorado  
Mariposa  
Nevada  
Placer  
Plumas  
Sierra  
Tuolumne  
Del Norte  
Humboldt  
Mendocino  
Northern Sonoma  
Trinity  
Lassen  
Modoc

Siskiyou  
San Luis Obispo  
Imperial  
Butte  
Colusa  
Glenn  
Sutter  
Tehama  
Yolo-Solano  
Yuba  
San Bernardino (SEDAB portion only)  
Los Angeles (SEDAB portion only)  
Kings  
Madera  
Merced  
Tulare  
Shasta

## Subchapter 3. SUBVENTIONS

## Article 1. GENERAL PROVISIONS

90100. Definitions. (a) "Air Basin" means a region within California as defined in Article 1 (commencing with Section 60100), Subchapter 1 of this Chapter.

(b) "Air pollution control program" means the aggregate of all of the activities within a district or in support of a district's effort to control air pollution and to fulfill its obligations under the law.

(c) "Board" means the State Air Resources Board, or any person authorized to act in its behalf.

(d) "Basinwide air pollution control plan" means the plan prepared and submitted by the control council of each air basin, or, where one district includes an entire air basin, by such district, as approved by the Air Resources Board pursuant to Section 41600, 41500, or 41602 of the Health and Safety Code.

(e) "Category" means a level in which a district will be classified for the purpose of establishing ~~program objectives~~ evaluation criteria. Criteria considered in determining the classification of districts will include: urban or rural nature of the district, population, emissions, violations of ambient air quality standards, size of the district program, and subvention funding levels.

The categories for districts are:

- (1) "Large urban district";
- (2) "Small urban district";
- (3) "Rural district".

(f) "Control Council" means a basinwide air pollution control council established pursuant to Section 40900 of the Health and Safety Code.

(g) "Disbursement Request" means a document, submitted in a format approved by the Executive Officer, which may be submitted prior to the subvention application by the district and which contains the information required in a subvention application except for an approved budget for the year for which the subvention is approved.

{g} (h) "District" means a county air pollution control district, regional air pollution control district, unified air pollution control district, the Bay Area Air Pollution Control Quality Management District, or the South Coast Air Quality Management District as provided for in Section 40200 and 40410, respectively, of the Health and Safety Code.

{h} (i) "Dollars budgeted" means monies derived from revenue sources within a district for use in the district's air pollution control program as shown in the district's adopted budget and subvention application.

{i} (j) "Executive Officer" means the Executive Officer of the Air Resources Board.

{j} (k) "Fiscal year" means the 12-month period from July 1 of one year through June 30 of the following year.

{k} (l) "Implementation program" means a district's program to implement the basinwide air pollution control plan.

{l} (m) "Quarter" means any three month period ending March 31, June 30, September 30, or December 31.

{m} (n) "Quorum" means

(1) more than one-half of the total membership; or

(2) one-half of the total membership if all the districts in the basin have agreed by formal resolution to abide by the actions of such a quorum; such resolutions may specify that such actions must be unanimous.

~~(n)~~(o) "SB 90 population data" means population data, as of January 1 of the fiscal year preceding the subvention year, compiled by the Department of Finance in compliance with Section 2227 of the Revenue and Taxation Code.

~~(e)~~(p) "Subvention" means funds granted to a district by the State, as authorized by Chapter 5, Part 2, Division 26 of the Health and Safety Code, for financial assistance to the district's air pollution control program.

~~(p)~~(q) "Subvention application" means an application received or postmarked between May 1 of the preceding subvention year and September 30. A complete subvention application shall be based on the district's budget and program as adopted by the district's air pollution control board and shall include a copy of the approved budget. The amount of subvention requested in an application shall be based on SB 90 population data.

~~(q)~~(r) "Subvention year" means the fiscal year for which a subvention is to apply.

90110. Types of Subventions. (a) "Coordinated subvention" means a subvention authorized by Section 39802 of the Health and Safety Code; such a subvention may be granted to a district participating in a coordinated basinwide program as described in Section 90120 of these regulations. A coordinated subvention may be granted to a qualifying district on a matching fund basis up to one subvention dollar (\$1) for each one dollar (\$1) budgeted by the district. The amount of a coordinated subvention shall not be less than eighteen thousand dollars (\$18,000) for any district, if the district provides the required matching funds and

insofar as adequate funds are available, and shall not exceed the amount authorized by Section 39802 of the Health and Safety Code unless that amount is increased by the Executive Officer on behalf of the Board after receiving written approval of the greater amount from the Director of Finance pursuant to Section 39805 of the Health and Safety Code.

(b) "Individual subvention" means a subvention authorized by Section 39803 of the Health and Safety Code; an individual subvention may be granted to each qualifying district on a matching fund basis of up to two subvention dollars (\$2) for each three dollars (\$3) budgeted by the district. The amount of an individual subvention shall not be less than twelve thousand dollars (\$12,000) for any district, if that district provides the required matching fund, and shall not exceed the amount authorized by Section 39803 of the Health and Safety Code, unless that amount is increased by the Executive Officer on behalf of the Board after receiving written approval of the greater amount from the Director of Finance pursuant to Section 39805 of the Health and Safety Code.

(c) "Special subvention" means a subvention authorized by Section 39804 of the Health and Safety Code; such a subvention may be granted to a district participating in a coordinated basinwide program as described in Section 90120 of these regulations and lying in an air basin whose population is less than 98,000, if for 1975-76 and subsequent fiscal years, the dollars budgeted by each district in the air basin are equal to or greater than the amount specified in Section 39804 of the Health and Safety Code. If the ~~\$45,000~~ funding limit specified in Section 39804 of the Health and Safety Code is increased pursuant to Section 39805 of the Health and Safety Code, the local per capita funds budgeted by the

district must be increased by the same proportion. The sum of the special subventions to be granted, for said fiscal years, to all of the districts in an air basin will not exceed the difference between the maximum amount authorized by Section 39804 of the Health and Safety Code, unless that amount is increased by the Executive Officer on behalf of the Board after receiving written approval of the greater amount from the Director of Finance pursuant to Section 39805 of the Health and Safety Code, and the rate authorized in Section 39804 of the Health and Safety Code multiplied by the basin population. The sum of the special subventions to be granted to the districts in an air basin shall be prorated according to population among the districts in the air basin.

(d) "Supplemental subvention" means a subvention authorized by Section 39810 of the Health and Safety Code; a district may receive a supplemental subvention on a matching fund basis of up to one subvention dollar (\$1) for each one dollar (\$1) budgeted by the district. Dollars budgeted by the district which are needed to qualify for a coordinated, individual, or special subvention, may not be used to qualify for a supplemental subvention. A supplemental subvention shall not be approved for any district which has not, for the same fiscal year, been granted a coordinated, individual, or special subvention.

90115. Program Objectives Evaluation Criteria. The Board shall classify districts by category pursuant to Section 90100(e) of this subchapter. The ARB staff shall develop in cooperation with the districts and the Board shall adopt program objectives appropriate for such categories which shall constitute the definition of active and effective program pursuant to Section 39806 of the Health and Safety Code evaluation criteria for each category which are appropriate to determine, in accordance with Section 39806 of the Health and Safety Code, whether



districts are engaged in the reduction of air contaminants pursuant to the basinwide air pollution control plan and related implementation programs. Following cooperation between ARB and district staff in proposing recommendations, the Board shall hold a public hearing annually in the first quarter of the calendar year to consider revisions of the district classifications and program objectives evaluation criteria. The district classifications are set forth in the Air Resources Board's "District Subvention Categories" adopted on April 23, 1981. The evaluation criteria are set forth in the Air Resources Board's "Evaluation Criteria for Air Pollution Control Districts Participating in the Subvention Program" adopted on April 23, 1981.

90120. Coordinated Basinwide Program. A district satisfying either of the following conditions will be considered to be participating in a coordinated basinwide program, provided that when a district lies in more than one air basin, only the portion(s) of the district which satisfies either of these conditions shall be considered to be participating in such a program.

(a) A district which includes an entire air basin.

(b) Two or more districts which together include an entire air basin, and which meet the following requirements:

(1) The rules and regulations except for administrative procedures are uniform among all districts and are consistent with the approved nonattainment plan for each district's area. For any air basin

where the control council has determined that equivalent rules and regulations throughout the entire air basin are not necessary for uniformity, the control council may divide the air basin into zones within which equivalent rules and regulations will be required. For the purposes of this subsection, equivalent rules and regulations means rules and regulations which effect the same degree of control. In establishing such zones, the control council shall consider topography, meteorology, population distribution, and air quality;

(2) The control council shall meet as often as necessary for the transaction of business, but not less than once per quarter except as provided for below. The control council of any air basin consisting solely of districts in the rural category may establish an equivalent procedure for basinwide consideration of policy matters and shall meet within 30 days after it has been requested to meet by the Executive Officer or by a member of the council. For the purposes of this Subdivision a quorum must be present in order to constitute a meeting; copies of the minutes of each meeting shall be submitted to the Executive Officer within 30 days after the date of the meeting; and

(3) The districts shall be parties to one joint powers agreement or other enforceable agreement acceptable to the Executive Officer. The agreement shall specifically provide for the following:

(A) The sharing of qualified air pollution personnel and equipment in a manner which results in the effective use of the basinwide resources and ensures that all districts in the air basin will maintain an active and effective a program satisfying the applicable evaluation criteria program objectives;

(B) Interdistrict coordination of activities including enforcement; air monitoring; engineering; and, if required by the State Implementation Plan, traffic and land use planning; and

(C) Implementation of the State Air Pollution Emergency Plan, where applicable.

Article 2. APPLICATION PROCEDURES

90200. (a) Subvention Application. An application for subvention shall be submitted to the Executive Officer on forms approved by the Executive Officer, with a resolution or minute order from the district's air pollution control board authorizing such application.

(1) A subvention application shall include a description of the district's adopted budget and program, and the program objectives adopted pursuant to Section 90115 for the subvention year.

(2) Estimates of the subvention to which the district is entitled shall be based on SB 90 population data.

(3) The Executive Officer shall approve or disapprove all complete applications by November 15. Approval shall only be granted insofar as funds are available.

(4) In the event that the total subventions requested exceed the total allocation that is available, the Executive Officer shall prorate the funds available among all the districts.

(5) A district submitting a subvention application for a coordinated or a special subvention shall, when such a district is in an air basin comprising two or more districts, submit a copy of its application to the control council.

(b) An application for a supplemental subvention shall contain the following information:

(1) The proposed expenditures related to the supplemental subvention; if application is made at the time the district is applying for its regular subvention, which the proposed expenditures shall be shown on the district's proposed budget for the subvention year;

(2) A detailed explanation of the purpose of the requested supplemental subvention, and the benefits which are expected to result; and

(3) The length of time required to complete the work proposed, and the total cost of the project.

90208. Accomplishing Objectives. If a district receiving a subvention determines that it will be unable to accomplish the applicable objectives evaluation criteria adopted pursuant to Section 90115, the district shall so notify the Executive Officer in writing within 30 days after it makes such determination.

90210. Application Revision. A district may revise or amend its application at any time prior to June 30 of the subvention year.

### Article 3. APPLICATION PROCESSING

90300. Notification of Receipt of Application. The Executive Officer shall acknowledge receipt of all subvention applications, including revisions, within 30 days.

90310. Factors to be Considered in the Review of Applications for Coordinated, Individual, and Special Subventions. The primary factor to be considered in the review of an application for a coordinated, individual, or special subvention is the district's attainment of operation of a program meeting the applicable objectives evaluation criteria adopted pursuant to Section 90115.

90320. Factors to be Considered in the Review of Applications for Supplemental Subventions. An application for a supplemental subvention will be evaluated and ranked according to priority by the Executive Officer. Supplemental subventions will be awarded, insofar as funds are available, for those proposals having the highest priorities.

90330. Application Disapproval. (a) A district's application for a coordinated, individual, or special subvention may be disapproved by the Executive Officer if after consulting with the district it is found that:

(1) The district does not propose a program sufficient to meet the applicable objectives evaluation criteria adopted pursuant to Section 90115; or

(2) The district is not operating a program sufficient to ~~attain~~ meet the applicable objectives evaluation criteria adopted pursuant to Section 90115.

(b) If an application is disapproved, the Executive Officer shall state the reason(s) in writing to the district within 15 days of the disapproval.

(c) Districts may appeal Executive Officer action taken pursuant to this section in accordance with Section 90500.

(d) The Executive Officer shall not approve an application for a special coordinated subvention unless the joint powers agreement or other enforceable agreement required pursuant to Section 90120(b)(3) has been received.

90360. Disbursement of Funds. Each subvention is to be disbursed in accordance with the following:

(a) Upon annual appropriation by the Legislature, the Executive Officer shall request the State Controller to disburse one half (1/2) of the appropriate subvention as estimated by the Executive Officer.

(b) Districts classified as either category 1 or category 2 districts under Section 90100(v) shall, by January 15, of the subvention year, submit an interim report covering the period from July 1 through November 30 of the subvention year and by August 15, following the subvention year, shall submit a final report for the remainder of the year.

(b) Districts which are unable to submit a complete subvention application to the ARB by June 30 of a given year may submit a disbursement request by June 30 of the same year. Upon approval of the Executive Officer, he or she shall request disbursement as described in Section 90360(a).

(c) Districts classified as category-3 districts shall submit by August 15 following the subvention year, a final report covering the subvention year.

(d) Six months after Legislative appropriation, the Executive Officer ARB shall request the State Controller to disburse the remainder of the approved subvention unless, after review of the district's program, the Executive Officer finds that the district is not engaged in a program to meet the applicable objectives evaluation criteria adopted pursuant to Section 90115, for reasons that are not expected to be easily resolved, and invokes the provisions of Article 4 of this Subchapter.

(e) All subvention funds not expended or encumbered by the district during the subvention year shall be returned to the Air Resources Board and such funds shall revert to the State General Fund.

(f) A county district shall maintain a separate account for receipts, expenditures, and funding of the district in accordance with accounting procedures acceptable to the State Controller's Office.

Article 4. WITHHOLDING AND RECOVERY OF SUBVENTIONS AND BOARD OPERATION OF DISTRICT PROGRAMS

90400. Withholding and Recovery of Funds. (a) The Executive Officer may review the programs and expenditures of each district receiving a subvention under the provisions of this Subchapter. If such a review discloses that the dollars budgeted or the subvention moneys granted are not being expended substantially in accordance with the application on which the subvention was based, or that the district is not engaged in a program to attain meet the applicable objectives evaluation criteria adopted pursuant to Section 90115, the Executive Officer may, after hearing, take any or all of the following actions:

- (1) Cease all or part of any further payments of the current fiscal year's subvention;
- (2) Withhold all or part of any future subventions; and
- (3) Bring a legal action against the district to recover monies disbursed for that fiscal year.

(b) The Executive Officer may reduce a coordinated subvention or a special subvention to an individual subvention if it is found that the provisions of Section 90120 for a coordinated basinwide program are no longer being carried out.

(c) Action by the Executive Officer to withhold, recover, or reduce funds pursuant to this section are subject to the provisions of Article 5 of this subchapter.

90410. Board Operation of District Air Pollution Control Programs. (a) The Executive Officer may utilize monies which have been subvened or would otherwise be subvened to a district, and such other monies as may be available, to carry out a district's air pollution control program or any segment of such a program. Such action may be initiated:

- (1) At the request of the district; or
- (2) When the Board has determined, pursuant to Sections 39806, 41500 or 41502 of the Health and Safety Code that the district is not engaged in a program to meet the applicable ~~objective~~ evaluation criteria adopted pursuant to Section 90115.

(b) If the Board has performed services for a district, funds to defray the cost of such services may be deducted from subsequent disbursement of the district's subvention.



(c) If sufficient subvention funds are not available to cover the cost of such services, the district may be billed for such services. In no event shall the charge for such services exceed the district's approved subvention.

Article 5. APPEALS

90500. Appeal Procedures. (a) Review of any decision of the Executive Officer made pursuant to the provisions of this Subchapter may be requested by filing a petition with the Board within thirty (30) days of the date upon which the district was notified of such decision.

(b) The Board shall hold a public hearing at its first regularly scheduled Board meeting at least 60 days after receiving a petition as provided for by Subdivision (a) of this section.

(c) Notification of the public hearing shall be given to the district and to the appropriate control council at least forty-five (45) days before such a public hearing.

(d) The Executive Officer, district representatives, and any interested persons may comment on the district's appeal at such a public hearing.

## ATTACHMENT C

### EVALUATION CRITERIA FOR AIR POLLUTION CONTROL DISTRICTS PARTICIPATING IN THE SUBVENTION PROGRAM ADOPTED: APRIL 23, 1981

#### BASIC AND DETAILED ELEMENTS<sup>1</sup>

NOTE: Evaluation criteria for emission inventory elements have two options available to the Districts. Evaluation Criterion A (1) was developed through the Emissions Inventory Technical Advisory Committee and Evaluation Criterion A (2) is similar to last year's program objectives. For FY 1981-82, Districts may choose either criteria under which to operate their emission inventory programs. Whichever criteria the District selects, the District shall operate an emissions inventory under that element for the entire year.

#### EVALUATION CRITERION A(1) EMISSION INVENTORY BASIC ELEMENTS:

1. Assist the State in fulfilling federal requirements for emission data and in maintaining a current, accurate, comprehensive inventory of all pollutants subject to state or federal regulation.
2. Update the District's point source inventory<sup>2</sup> to reflect those significant emission changes which:
  - a) Contribute to reasonable further progress (RFP) toward attainment of ambient air quality standards;
  - b) Document District activities to reassess emissions from point sources (such as source inspections, engineering evaluations, or source tests);
  - c) Are required by 40 CFR 51.321;
  - d) Result from any point source starting or ceasing operation;
  - e) Result from a change in activity occurring at a facility (for example, a change from one-shift to two-shift operation or a change in energy consumption);
  - f) Result from a rule change or permit condition.

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<sup>1</sup> Basic Elements apply to all Districts. Detailed Elements apply to Large Urban and Small Urban Districts only unless otherwise noted.

<sup>2</sup> The point source inventory includes data for all facilities that emit more than 25 tons per year of TSP, TOG, SOx, or NOx; 250 tons per year of CO; or 5 tons per year of lead. Individual emission points within a facility are to be identified separately if they emit more than 25 tons per year of lead. Smaller emission points may be aggregated within a source category (e.g., same source classification code.)

Updated information to represent calendar year 1981 shall be provided to ARB by May 1, 1982.

Turnaround documents for updating point source data, similar to those developed for the 1979 inventory, will be available for District use. Districts operating their own data systems may submit 1981 update data in EIS/P&R format or in any alternative format that the ARB and the District mutually agree upon.

#### DETAILED ELEMENT

Assist the State to update area source emission estimates to reflect emissions in 1981 for area source categories where estimated emissions changed from prior estimates by either 100 tons per year or 0.5% of the county-wide emissions for each pollutant. The changes may result from:

- 1) New controls implemented
- 2) New or better District information.

Updated data and documentation shall be provided to the ARB by June 1, 1982.

Alternative criteria may be used provided ARB agrees they are adequate for fulfilling the inventory update goals. One alternative that is acceptable is to update area source emission estimates for source categories whose emissions exceed either 100 tons per year or one percent of the county-wide emissions for each pollutant.

Turnaround documents for updating area source data will be available for District use.

#### SPECIAL APPLICATION:

This detailed element also applies to those rural Districts within nonattainment areas.

#### EVALUATION CRITERION A(2) - EMISSION INVENTORY

##### BASIC ELEMENTS:

1. Assist the state in fulfilling federal requirements for emission data and in maintaining a current, accurate, comprehensive inventory of all pollutants subject to state or federal regulation.
2. Review and update inventory data for all facilities within the District's jurisdiction that emit more than 25 tons per year of TSP, TOG, SOx, or NOx; 250 tons per year of CO; or 5 tons per year of lead. Individual emission sources within the facility shall be separately identified if they emit more than 25 tons per year of TSP, TOG, SOx, or NOx; 250 tons per year of CO; or 5 tons per year of lead. Smaller sources at a facility may be aggregated within a

source category (e.g., same Source Classification Code). Updated information to represent calendar year 1981 shall be provided to the ARB by May 1, 1982.

- a) emissions from the facility change from the most recently submitted data by more than 5% and by more than 5 tons per year; or
- b) separately identified sources have a change in status (e.g., change in compliance; begin or cease operation).

#### DETAILED ELEMENT:

Assist the state in the update of area source emission estimates to reflect emissions for 1981 where emissions in a category have changed by more than 5% and by more than 5 tons per year as a result of:

- a) controls implemented in 1981; or
- b) availability of better District information.

Updated data and documentation for District estimates should be provided to the ARB by June 1, 1982.

All data shall be provided in a format acceptable to the ARB after consultation with the District. Turn-around documents for updating point source data, similar to those developed for the 1979 inventory, will be available for District use.

#### SPECIAL APPLICATION:

This detailed element also applies to those rural Districts within the nonattainment areas.

#### EVALUATION CRITERION B - STATIONARY SOURCE CONTROLS

##### DETAILED ELEMENTS:

1. For rules required by the 1979 NAP, track the development of suggested control measures so that public hearings can be scheduled for the District to consider adoption of rules to implement such measures without duplicating the work done to develop the measures.
2. Within 120 days after the ARB has transmitted to the District a suggested control measure with a request that the District consider it for adoption, hold a public hearing to consider adoption of those rules which are required either to attain a National Ambient Air Quality Standard or as part of an SIP revision.

#### SPECIAL APPLICATION:

Detailed Element 1 also applies to the following rural Districts: El Dorado, Imperial, Kings, Los Angeles, Madera, Merced, Placer, San Bernardino, San Luis Obispo, Tulare, and Yolo-Solano.

Detailed Element 2 also applies to the following rural Districts: El Dorado, Kings, Los Angeles, Madera, Merced, Placer, San Bernardino, Tulare, and Yolo-Solano.

3. (For Districts in air basins having control councils and covered by 1 and/or 2), the District will take action as may be necessary to ensure that the Control Council has had an opportunity to consider rules covered by Detailed Elements 1 and 2 so that the Council's position can be considered at the District's public hearings.
4. During the 1981-82 fiscal year, inspect bulk plants once and terminals located in the District at least twice, and during the 1981-82 fiscal year the District will observe bulk drops equivalent to 5% of the total number (or an alternative which is acceptable to ARB) of Stage I installations on underground storage tanks once on a random selection basis.
5. During the 1981-82 fiscal year, the District will inspect all stations where complaints indicate some sort of malfunction, reinspect those stations where malfunctions or poor maintenance were detected, and other stations on a random basis. The total number of inspections shall equal at least 25% of the station population for the District.

#### SPECIAL APPLICATION:

Detailed Element 4 applies to the following rural Districts: Kings, Madera, Merced, Placer, San Luis Obispo, Tulare, and Yolo-Solano.

Detailed Element 5 applies to the following rural Districts: Kings, Madera, Merced, Tulare, and Yolo-Solano. It does not apply to the Small Urban Monterey Bay Unified APCD.

#### EVALUATION CRITERION C - AIR QUALITY MONITORING

##### BASIC ELEMENTS:

1. Districts that operate any station designated by the ARB as a proposed State and Local Air Monitoring Station (SLAMS) shall have an air monitoring program plan which includes procedures and time tables for implementing federal monitoring, quality assurance, and data reporting regulations (40 CFR Part 58, May 10, 1979).

2. Submit to the ARB monthly for all air monitoring sites at which air monitoring has been conducted for a consecutive period of three months or longer, all gaseous, tape sampled particulate (AISI), and high volume sampled total suspended particulate matter air monitoring data either: (1) on forms prescribed by the ARB within 21 days after the end of the month in which the data were collected, or (2) on computer magnetic tape or key punch cards with computer printout sheets within 45 days after the end of the month in a format approved by the ARB. "Variable" and "Method" codes, and site identification codes shall conform to the ARB's latest codes. Notwithstanding the foregoing, submit to the ARB data for lead, sulfate, and nitrate, and for organic analyses of high volume filters within 45 days after the end of each month in which the data were collected, in the format and using the codes specified above.

3. Documentation of Nondistrict Monitoring

Advise the ARB in writing on a quarterly basis of known air quality surveillance operations conducted within the District's jurisdiction by parties other than the District or the ARB. This information should include the name and address of the party or parties conducting such monitoring and the nature of the monitoring project.

#### DETAILED ELEMENTS: SPECIAL APPLICATION:

Detailed elements 1, 2, and 3 apply to the large urban Districts only.

1. In accordance with the timetable established in the District's monitoring plan, meet all federal requirements for a "reporting organization" as defined in 40 CFR Part 58, and submit to the ARB and the EPA quarterly and annual reports for precision and accuracy estimates for all ambient air quality data.
2. Participate in the ARB's performance audit program for selected pollutants at selected sites. Such audits shall be scheduled with District concurrence to assure minimal disruption of the District's ongoing monitoring activities.
3. Conduct an annual review of SLAMS, National Air Monitoring Station (NAMS), and Special Purpose Monitoring (SPM) monitoring programs and, with ARB concurrence, make the necessary changes to the SLAMS monitoring program (including site upgrade or relocation) to meet the ongoing monitoring requirements of the SIP.

#### SPECIAL APPLICATION:

Detailed elements 4 and 5 apply only to those small urban and rural Districts that operate air monitoring analyzers and samplers.

4. Conduct all activities, including collocated high-volume sampling, bi-weekly precision tests, as are necessary and required to determine and report individual analyzer and sampler precision estimates, and agency precision estimates for each criteria pollutant measured under the SLAMS/NAMS network. Prepare and submit to the ARB quarterly and annual reports for data precision.

5. Participate in the ARB's performance audit program at all District-operated SLAMS and NAMS.

#### EVALUATION CRITERION D - ATTAINMENT PLANNING

##### BASIC ELEMENTS:

Participate in the development, adoption, and implementation of air quality plans required to achieve and maintain state and federal ambient air quality standards.

##### DETAILED ELEMENTS:

1. Complete those technical work products necessary for an approvable 1982 NAP (i.e., emission inventory and projections, air quality analyses, air quality monitoring, stationary and area source control measures).
2. Work with the appropriate local and state agencies to develop those coordinative mechanisms (e.g., MOUs, resolutions) necessary to insure the development, adoption, and implementation of an approvable 1982 NAP.
3. Submit (or work with the NAP lead agency to submit) to ARB by July 1, 1982 the second annual report on NAP implementation of maintenance of Reasonable Further Progress.

#### EVALUATION CRITERION E - PREVENTION OF SIGNIFICANT DETERIORATION

##### BASIC ELEMENT:

Consider adoption of the New Source Review/Prevention of Significant Deterioration (NSR/PSD) rule being jointly developed by ARB and CAPCOA as a Suggested Control Measure.

#### EVALUATION CRITERION F - California Environmental Quality Act (CEQA) REVIEWS

##### BASIC ELEMENT:

Review and comment upon the air quality impacts of proposed major private and public projects in accordance with the (CEQA) to the extent resources are available to the District.

##### DETAILED ELEMENTS:

In cooperation with ARB staff:

1. Continue to investigate simplification of the process for preparing air quality impact analysis in CEQA statements;

2. Review for and urge consistency between proposed project and adopted NAP; and
3. Recommend and urge emissions and air quality mitigation when needed.

EVALUATION CRITERION G - PUBLIC INVOLVEMENT/PARTICIPATION

**BASIC ELEMENT:**

Encourage and provide for public involvement participation in developing and implementing District policies and programs.

**DETAILED ELEMENTS:**

1. Solicit active public involvement in the development of rules and regulations and in the development, adoption, and implementation of the NAP.
2. Establish and/or maintain a program to inform citizens of the extent and nature of the air pollution problem in the District.



State of California  
AIR RESOURCES BOARD

Response to Significant Environmental Issues

Item: Public Hearing to Consider Amendments to Title 17, California Administrative Code, Regarding the Air Resources Board's Subvention Program and to Adopt Local District Program Objectives and Classifications for the 1981-82 Fiscal Year.

Public Hearing Date: April 23, 1981

Response Date: April 23, 1981

Issuing Authority: Air Resources Board

Comments: No comments were received identifying any environmental issues pertaining to this item. The staff report also identified no adverse environmental issues.

Response: N/A

CERTIFIED:

*Sally Rump*  
Board Secretary

Date:

*June 22, 1981*

RECEIVED BY  
Office of the Secretary

JUN 22 1981

Resources Agency of California

# Memorandum

Huey D. Johnson  
Secretary  
Resources Agency

Date : June 22, 1981

Subject: Filing of Notice of  
Decision of the Air  
Resources Board

From : Air Resources Board

Pursuant to Title 17, Section 60007(b), and in compliance with Air Resources Board certification under section 21080.5 of the Public Resources Code, the Air Resources Board hereby forwards for posting the attached notice of decision and response to environmental comments raised during the comment period.

  
Sally Rump  
BOARD SECRETARY

att. Res. 81-11  


RECEIVED BY  
Office of the Secretary

JUN 22 1981

Resources Agency of California