

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Amador

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>42</u>	<u>          </u>
Plan and Report, SCC 1 & 2	<u>3</u>	<u>          </u>
Plan and Report, SCC 3 - 5	<u>5</u>	<u>          </u>
Plan and Report, SCC >5	<u>4</u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>

Verified by:

Name: *G. DeKontz* 3-30-94

*No changes to facility count, Teleconference with Roxanne Keith on 3-30-94*

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**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Bay Area

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>1000</u>	<u>2000</u>
Plan and Report, SCC 1 & 2	<u>480</u>	<u>480</u>
Plan and Report, SCC 3 - 5	<u>382</u>	<u>382</u>
Plan and Report, SCC >5	<u>98</u>	<u>98</u>
Risk Assmnt-District, SCC 1&2	<u>1</u>	<u>2</u> 1
Risk Assmnt-State, SCC 1 & 2	<u>1</u>	<u>0</u>
Risk Assmnt-District, SCC 3-5	<u></u>	<u>4</u>
Risk Assmnt-State, SCC 3-5	<u>4</u>	<u></u>
Risk Assmnt-District, SCC >5	<u></u>	<u>1</u>
Risk Assmnt-State, SCC >5	<u>1</u>	<u></u>
Notification, SCC 1 & 2	<u></u>	<u></u>
Notification, SCC 3-5	<u></u>	<u></u>
Notification, SCC >5	<u></u>	<u></u>
Audit and Plan, SCC 1 & 2	<u></u>	<u></u>
Audit and Plan, SCC 3-5	<u>1</u>	<u>1</u>
Audit and Plan, SCC >5	<u></u>	<u></u>
AB 956 Exempted Facilities	<u></u>	<u></u>

Verified by:

Name: \_\_\_\_\_

Facilities updated via teleconference with Catherine Fortney on 4-11-94. *Ray J. Kourberg*  
 Risk assessments adjusted based on information from OEHHA. *G. Dakeros 4-12-94*

### ATTACHMENT 1 FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION

District: Butte

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>117</u>	<u>201</u>
Plan and Report, SCC 1 & 2	<u>11</u>	<u>11</u>
Plan and Report, SCC 3 - 5	<u>4</u>	<u>4</u>
Plan and Report, SCC >5	<u>3</u>	<u>3</u>
Risk Assmnt-District, SCC 1&2	_____	_____
Risk Assmnt-State, SCC 1 & 2	_____	_____
Risk Assmnt-District, SCC 3-5	_____	_____
Risk Assmnt-State, SCC 3-5	_____	_____
Risk Assmnt-District, SCC >5	_____	_____
Risk Assmnt-State, SCC >5	_____	_____
Notification, SCC 1 & 2	_____	_____
Notification, SCC 3-5	_____	_____
Notification, SCC >5	<u>2</u>	<u>2</u>
Audit and Plan, SCC 1 & 2	_____	_____
Audit and Plan, SCC 3-5	_____	_____
Audit and Plan, SCC >5	_____	_____
AB 966 Exempted Facilities	<u>15</u>	<u>15</u>

Verified by:

Name: W. J. Way

ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-96 FEE REGULATION

District: Calaveras

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>24</u>	<u>53</u>
Plan and Report, SCC 1 & 2	_____	_____
Plan and Report, SCC 3 - 5	_____	_____
Plan and Report, SCC >5	_____	_____
Risk Assmnt-District, SCC 1&2	_____	_____
Risk Assmnt-State, SCC 1 & 2	_____	_____
Risk Assmnt-District, SCC 3-5	_____	_____
Risk Assmnt-State, SCC 3-5	_____	_____
Risk Assmnt-District, SCC >5	_____	_____
Risk Assmnt-State, SCC >5	_____	_____
Notification, SCC 1 & 2	_____	_____
Notification, SCC 3-5	_____	_____
Notification, SCC >5	_____	_____
Audit and Plan, SCC 1 & 2	_____	_____
Audit and Plan, SCC 3-5	_____	_____
Audit and Plan, SCC >5	_____	_____
AB 956 Exempted Facilities	_____	_____

*jk*

Verified by: \_\_\_\_\_

Name: \_\_\_\_\_



**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Colusa

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>55</u>	<u>56</u>
Plan and Report, SCC 1 & 2	<u>19</u>	<u>19</u>
Plan and Report, SCC 3 - 5	<u>16</u>	<u>16</u>
Plan and Report, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>2</u>	<u>2</u>

Verified by:

Name: WR Sandman

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: El Dorado

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>243</u>	<u>157</u>
Plan and Report, SCC 1 & 2	<u>3</u>	<u>3</u>
Plan and Report, SCC 3 - 5	<u>4</u>	<u>4</u>
Plan and Report, SCC >5	<u>1</u>	<u>1</u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>

Verified by:

Name: M.A. Supter

4

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Feather River

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>460 - 127</u>	_____
Plan and Report, SCC 1 & 2	_____	_____
Plan and Report, SCC 3 - 5	<u>7</u>	_____
Plan and Report, SCC >5	<u>9</u>	_____
Risk Assmnt-District, SCC 1&2	_____	_____
Risk Assmnt-State, SCC 1 & 2	_____	_____
Risk Assmnt-District, SCC 3-5	_____	_____
Risk Assmnt-State, SCC 3-5	_____	_____
Risk Assmnt-District, SCC >5	_____	_____
Risk Assmnt-State, SCC >5	_____	_____
Notification, SCC 1 & 2	_____	_____
Notification, SCC 3-5	_____	_____
Notification, SCC >5	_____	_____
Audit and Plan, SCC 1 & 2	_____	_____
Audit and Plan, SCC 3-5	_____	_____
Audit and Plan, SCC >5	_____	_____
AB 956 Exempted Facilities	<u>7</u>	_____

Verified by: \_\_\_\_\_

Name: \_\_\_\_\_



**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Glenn

Post-It™ brand fax transmittal memo 7671		# of pages = 1
To	ROGER KORENBERG	
From	R. STEWARD	
Co.	ARB	GLENN APCD
Dept.	550	Phone # 734-6500
Fax #	322-5621	Fax # 734-6503

Total number of facilities designate as being in the respective program category State categories. Risk Assessment-State submitted to DEHRA from April 1, 1993 thru include facilities completing a one-time in only one category. SCC is the number number of different six-digit Source Classification codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>70</u>	<u>39</u>
Plan and Report, SCC 1 & 2	<u>14</u> <i>14 CORRECT FOR VAY</i>	<u>13</u>
Plan and Report, SCC 3 - 5	<u>      </u>	<u>      </u>
Plan and Report, SCC >5	<u>7</u>	<u>7</u>
Risk Assmnt-District, SCC 1&2	<u>1</u>	<u>1</u>
Risk Assmnt-State, SCC 1 & 2	<u>      </u>	<u>      </u>
Risk Assmnt-District, SCC 3-5	<u>      </u>	<u>      </u>
Risk Assmnt-State, SCC 3-5	<u>      </u>	<u>      </u>
Risk Assmnt-District, SCC >5	<u>1</u>	<u>1</u>
Risk Assmnt-State, SCC >5	<u>      </u>	<u>      </u>
Notification, SCC 1 & 2	<u>      </u>	<u>      </u>
Notification, SCC 3-5	<u>      </u>	<u>      </u>
Notification, SCC >5	<u>      </u>	<u>      </u>
Audit and Plan, SCC 1 & 2	<u>      </u>	<u>      </u>
Audit and Plan, SCC 3-5	<u>      </u>	<u>      </u>
Audit and Plan, SCC >5	<u>      </u>	<u>      </u>
AB 956 Exempted Facilities	<u>4</u>	<u>4</u>

Verified by:

Name: R. STEWARD

ROGER,  
THE DIFFERENCE IN THE JAN. 94  
#S ARE AS FOLLOWS;

PLAN + REPORT SCC 1+2 - FROM 14 - 13 (COMPANY WELLS SOLD TO EXISTING COMPANY)

INDUSTRYWIDE - FROM 70 - 39  
THE # OF DECREASING FACILITIES WERE INCORRECTLY  
REPORTED (QUANTITY OF SOLVENT USED UNDER DEWAINIUS AMOUNT)  
AMT QUESTIONS PLEASE CALL

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Great Basin

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	#	small bus.	#	small bus.
Industrywide	<u>1</u>	N/A	<u>60</u>	N/A
Plan and Report, SCC 1 & 2	<u>2</u>		<u>2</u>	
Plan and Report, SCC 3 - 5	<u>8</u>	<u>3</u>	<u>8</u>	<u>3</u>
Plan and Report, SCC >5	<u>5</u>		<u>5</u>	
Risk Assmnt-District, SCC 1&2				
Risk Assmnt-State, SCC 1 & 2				
Risk Assmnt-District, SCC 3-5				
Risk Assmnt-State, SCC 3-5				
Risk Assmnt-District, SCC >5				
Risk Assmnt-State, SCC >5				
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities				

Verified by:

Name: \_\_\_\_\_

*Teleconference with Ellen Hardabeck on 4/8/94  
Roy J. Koenig*

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Imperial

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	_____	N/A	<u>130</u>	N/A
Plan and Report, SCC 1 & 2	<u>5</u>	_____	<u>5</u>	_____
Plan and Report, SCC 3 - 5	<u>11</u>	_____	<u>11</u>	_____
Plan and Report, SCC >5	<u>10</u>	_____	<u>10</u>	_____
Risk Assmnt-District, SCC 1&2	_____	_____	_____	_____
Risk Assmnt-State, SCC 1 & 2	_____	_____	_____	_____
Risk Assmnt-District, SCC 3-5	<u>2</u>	_____	<u>2</u>	_____
Risk Assmnt-State, SCC 3-5	_____	_____	_____	_____
Risk Assmnt-District, SCC >5	_____	_____	_____	_____
Risk Assmnt-State, SCC >5	_____	_____	_____	_____
Notification, SCC 1 & 2	_____	_____	_____	_____
Notification, SCC 3-5	_____	_____	_____	_____
Notification, SCC >5	_____	_____	_____	_____
Audit and Plan, SCC 1 & 2	_____	_____	_____	_____
Audit and Plan, SCC 3-5	_____	_____	_____	_____
Audit and Plan, SCC >5	_____	_____	_____	_____
AB 956 Exempted Facilities	<u>2</u>	_____	<u>2</u>	_____

Verified by:

Name: Bob Fischer

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Kern

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	<u>60</u>	N/A	<u>60</u>	N/A
Plan and Report, SCC 1 & 2	<u>5</u>		<u>5</u>	
Plan and Report, SCC 3 - 5	<u>2</u>		<u>2</u>	
Plan and Report, SCC >5	<u>7</u>		<u>8</u>	
Risk Assmnt-District, SCC 1&2				
Risk Assmnt-State, SCC 1 & 2				
Risk Assmnt-District, SCC 3-5				
Risk Assmnt-State, SCC 3-5				
Risk Assmnt-District, SCC >5	<u>5</u>		<u>5</u>	
Risk Assmnt-State, SCC >5				
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities				

Verified by:

Name: *[Signature]*

4-12-94

Updated as per list of facility names provided on 2-28-94. Industrywide number verified by a teleconference with Mary D Lynn on 4-11-94.

**KERN COUNTY  
AIR POLLUTION  
CONTROL DISTRICT**

**Thomas Paxson  
Director**



2750 "M" Street, Suite 250  
Bakersfield, CA 93301

Voice: (805) 861-2593  
FAX: (805) 861-2595

# TRANSMITTAL SHEET

DATE: 5/6/94

FROM: MARY FLINN

TO: Roger Koreheira  
Name

ARB  
Company/Department

FAX NO.: (916) 327-5621

2 TOTAL PAGES (including cover page)

COMMENTS:  
This is the 94-95 facility list we ARE  
blocking off OK.

**EASTERN KERN COUNTY SOURCES**  
**SUBJECT TO AB2533 (AIR TOXICS HOT SPOTS)**  
**REGULATION**

**Plan and Report**

SCC:1-2 Mojave POTW  
Ridgecrest POTW  
Mojave Cogeneration  
Imperial West Chemical  
Granite Construction

SCC:3-5 Boral Resources  
Billiton Exploration

SCC>5 Yeager Construction  
Naval Weapons Center  
Cal-Ci-Co Rock Co.  
Asphalt Construction Co.  
Rand Mining Co.  
Systech Environmental  
Edwards AFB  
U.S. Borax, Inc.

**District HRA**

SCC>5 -- Cactus Gold Mines  
- Courtaulds Aerospace  
- California Portland Cement Co.  
+ National Cement Co.  
- Calaveras Portland Cement Co.

**Notification (subject to change)**

SCC>5 -~~Chemical Milling~~ out of program

**No Health Risk Assessments were Submitted to OEHHA Between April 1,  
1993 and December 31, 1993.**

ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION

District: Lake

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

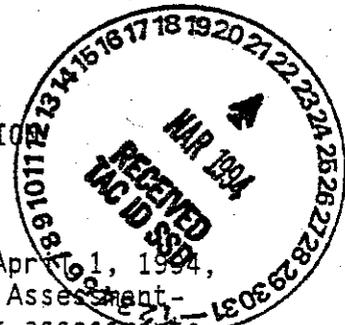
<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>100</u>	<u>108</u>
Plan and Report, SCC 1 & 2	<u>6</u>	<u>6</u>
Plan and Report, SCC 3 - 5	<u>        </u>	<u>        </u>
Plan and Report, SCC >5	<u>        </u>	<u>        </u>
Risk Assmnt-District, SCC 1&2	<u>        </u>	<u>        </u>
Risk Assmnt-State, SCC 1 & 2	<u>        </u>	<u>        </u>
Risk Assmnt-District, SCC 3-5	<u>        </u>	<u>        </u>
Risk Assmnt-State, SCC 3-5	<u>        </u>	<u>        </u>
Risk Assmnt-District, SCC >5	<u>        </u>	<u>        </u>
Risk Assmnt-State, SCC >5	<u>        </u>	<u>        </u>
Notification, SCC 1 & 2	<u>        </u>	<u>        </u>
Notification, SCC 3-5	<u>        </u>	<u>        </u>
Notification, SCC >5	<u>        </u>	<u>        </u>
Audit and Plan, SCC 1 & 2	<u>        </u>	<u>        </u>
Audit and Plan, SCC 3-5	<u>        </u>	<u>        </u>
Audit and Plan, SCC >5	<u>        </u>	<u>        </u>
AB 956 Exempted Facilities	<u>        </u>	<u>        </u>

Verified by:

Name:  3-30-94

*Teleconference with Bob Reynolds on 3-30-94*

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**



District: Lassen

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	#	small bus.	#	small bus.
Industrywide	<u>35</u>	<u>N/A</u>	<u>          </u>	<u>N/A</u>
Plan and Report, SCC 1 & 2	<u>7</u>	<u>          </u>	<u>          </u>	<u>          </u>
Plan and Report, SCC 3 - 5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Plan and Report, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Verified by:

Name:

*[Handwritten Signature]*

ATTACHMENT 1  
 FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION

District: Mariposa

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	<u>25</u>	N/A	<u>22</u>	N/A
Plan and Report, SCC 1 & 2	<u>1</u>		<u>1</u>	
Plan and Report, SCC 3 - 5				
Plan and Report, SCC >5				
Risk Assmnt-District, SCC 1&2				
Risk Assmnt-State, SCC 1 & 2				
Risk Assmnt-District, SCC 3-5				
Risk Assmnt-State, SCC 3-5				
Risk Assmnt-District, SCC >5				
Risk Assmnt-State, SCC >5				
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities				

Verified by:

Name: \_\_\_\_\_



**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Mendocino

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	#	small bus.	#	small bus.
Industrywide	<u>100</u>	N/A	<u>100</u>	N/A
Plan and Report, SCC 1 & 2	<u>9</u>		<u>9</u>	
Plan and Report, SCC 3 - 5	<u>4</u>		<u>4</u>	
Plan and Report, SCC >5				
Risk Assmnt-District, SCC 1&2				
Risk Assmnt-State, SCC 1 & 2				
Risk Assmnt-District, SCC 3-5			<u>1</u>	
Risk Assmnt-State, SCC 3-5	<u>1</u>		<u>0</u>	
Risk Assmnt-District, SCC >5				
Risk Assmnt-State, SCC >5	<u>1</u>		<u>1</u>	
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities				

Verified by:

Name: *[Signature]* 9-30-94

Teleconference with David Faulkner.

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Modoc

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>0</u>	<u>0</u>
Plan and Report, SCC 1 & 2	<u>0</u>	<u>0</u>
Plan and Report, SCC 3 - 5	<u>          </u>	
Plan and Report, SCC >5	<u>          </u>	
Risk Assmnt-District, SCC 1&2	<u>          </u>	
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	
Risk Assmnt-District, SCC 3-5	<u>          </u>	
Risk Assmnt-State, SCC 3-5	<u>          </u>	
Risk Assmnt-District, SCC >5	<u>          </u>	
Risk Assmnt-State, SCC >5	<u>          </u>	
Notification, SCC 1 & 2	<u>          </u>	
Notification, SCC 3-5	<u>          </u>	
Notification, SCC >5	<u>          </u>	
Audit and Plan, SCC 1 & 2	<u>          </u>	
Audit and Plan, SCC 3-5	<u>          </u>	
Audit and Plan, SCC >5	<u>          </u>	
AB 956 Exempted Facilities	<u>          </u>	✓

Verified by:

Name: Leo Wright

ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION

District: Mojave Desert

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	<u>260</u>	N/A	<u>289</u>	N/A
Plan and Report, SCC 1 & 2	<u>93</u>	<u>38</u>	<u>69</u>	<u>16</u>
Plan and Report, SCC 3 - 5	<u>4</u>		<u>5</u>	
Plan and Report, SCC >5	<u>7</u>		<u>6</u>	
Risk Assmnt-District, SCC 1&2	<u>3</u>		<u>2</u>	
Risk Assmnt-State, SCC 1 & 2			<u>0</u>	
Risk Assmnt-District, SCC 3-5	<u>2</u>			
Risk Assmnt-State, SCC 3-5				
Risk Assmnt-District, SCC >5	<u>6</u>		<u>7</u>	
Risk Assmnt-State, SCC >5			<u>0</u>	
Notification, SCC 1 & 2				
Notification, SCC 3-5	<u>1</u>		<u>1</u>	
Notification, SCC >5	<u>1</u>		<u>1</u>	
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities				

Verified by:

Name:

*[Signature]* 3-31-94

*Teleconference with Richard Wales and information from OEHHA.*

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-96 FEE REGULATION**

District: Mojave Desert

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	#	small bus.	#	small bus.
Industrywide	<u>250</u>	N/A	<u>289</u>	N/A
Plan and Report, SCC 1 & 2	<u>99</u>	<u>38</u>	<u>80</u>	<u>17</u>
Plan and Report, SCC 3 - 5	<u>4</u>		<u>8</u>	
Plan and Report, SCC >5	<u>7</u>		<u>6</u>	
Risk Assmnt-District, SCC 1&2	<u>3</u>		<u>2</u>	
Risk Assmnt-State, SCC 1 & 2			<u>20</u>	
Risk Assmnt-District, SCC 3-5	<u>2</u>			
Risk Assmnt-State, SCC 3-5			<u>60</u>	
Risk Assmnt-District, SCC >5	<u>6</u>		<u>16</u>	<u>7</u>
Risk Assmnt-State, SCC >5			<u>10</u>	
Notification, SCC 1 & 2			<u>10</u>	
Notification, SCC 3-5	<u>1</u>		<u>1</u>	
Notification, SCC >5	<u>1</u>		<u>1</u>	
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities			<u>1</u>	

Verified by:

Name: R.T. Wales

See attached. R.T. Wales skipped one line throwing all counts off by one category. Risk assessment numbers adjusted based on OEHHA information.

*[Signature]*  
4-12-94

# MOJAVE DESERT AQMD

AIR TOXIC PROGRAM  
FACILITY COUNT FOR FY 94-95

PROGRAM CATEGORY	SAN BERNARDINO CO.		RIVERSIDE CO.		DISTRICT TOTAL	
	# FACILITY	SMALL BUSINESS	# FACILITY	SMALL BUSINESS	# FACILITY	SMALL BUSINESS
Industrywide	264	N/A	25	N/A	289	N/A
Plan and Report, SCC 1 & 2	69	16	11	1	80	17
Plan and Report, SCC 3 - 5	5		3		8	0
Plan and Report, SCC > 5	6				6	0
Risk Assmnt - District, SCC 1 & 2					0	0
Risk Assmnt - State, SCC 1 & 2	2				2	0
Risk Assmnt - District, SCC 3 - 5					0	0
Risk Assmnt - State, SCC 3 - 5					0	0
Risk Assmnt - District, SCC > 5	6				6	0
Risk Assmnt - State, SCC > 5	1				1	0
Risk Assmnt - District, SCC > 5					0	0
Notification, SCC 1 & 2	1				1	0
Notification, SCC 3 - 5	1				1	0
Notification, SCC > 5					0	0
Audit and Plan, SCC 1 & 2					0	0
Audit and Plan, SCC 3 - 5					0	0
Audit and Plan, SCC > 5					0	0
AB 956 Exempted Facilities	0		1		1	0
<b>GRAND TOTAL</b>	<b>355</b>	<b>16</b>	<b>40</b>	<b>1</b>	<b>395</b>	<b>17</b>

\*\* Small business are included in the column entitled "# facility"

3/19/94

ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION

District: Monteary

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>900</u>	<u>446</u>
Plan and Report, SCC 1 & 2	<u>42</u>	<u>21</u>
Plan and Report, SCC 3 - 5	<u>40</u>	<u>25</u>
Plan and Report, SCC >5	<u>11</u>	<u>10</u>
✓ Risk Assmnt-District, SCC 1&2	<u>2</u>	<u>3</u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>0</u>
✓ Risk Assmnt-District, SCC 3-5	<u>6</u>	<u>8</u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>0</u>
✓ Risk Assmnt-District, SCC >5	<u>3</u>	<u>3</u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>0</u>
Notification, SCC 1 & 2	<u>          </u>	<u>0</u>
Notification, SCC 3-5	<u>          </u>	<u>0</u>
Notification, SCC >5	<u>          </u>	<u>0</u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>0</u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>0</u>
Audit and Plan, SCC >5	<u>          </u>	<u>0</u>
AS 956 Exempted Facilities	<u>          </u>	<u>0</u>

Verified by:

Name:

David Craft  
David Craft

Post-It™ brand fax transmittal memo 7671		# of pages = 2
To <u>Roy Karuberg</u>	From <u>David Craft</u>	
Co. <u>ARB/SSD</u>	Co. <u>MSUAPCD</u>	
Phone #	Phone # <u>(409) 647-9411 x218</u>	
Fax # <u>(916) 337-8621</u>	Fax # <u>6501</u>	

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: North Coast

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DENNA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>20</u>	<u>0</u> → 9
Plan and Report, SCC 1 & 2	<u>15</u>	<u>16</u>
Plan and Report, SCC 3 - 5	<u>    </u>	<u>3</u>
Plan and Report, SCC >5	<u>    </u>	<u>1</u>
Risk Assmnt-District, SCC 1&2	<u>1</u>	<u>1</u>
Risk Assmnt-State, SCC 1 & 2	<u>    </u>	<u>    </u>
Risk Assmnt-District, SCC 3-5	<u>    </u>	<u>    </u>
Risk Assmnt-State, SCC 3-5	<u>    </u>	<u>    </u>
Risk Assmnt-District, SCC >5	<u>    </u>	<u>    </u>
Risk Assmnt-State, SCC >5	<u>    </u>	<u>    </u>
Notification, SCC 1 & 2	<u>    </u>	<u>    </u>
Notification, SCC 3-5	<u>1</u>	<u>    </u>
Notification, SCC >5	<u>    </u>	<u>    </u>
Audit and Plan, SCC 1 & 2	<u>    </u>	<u>    </u>
Audit and Plan, SCC 3-5	<u>    </u>	<u>    </u>
Audit and Plan, SCC >5	<u>1</u>	<u>    </u>
AS 956 Exempted Facilities	<u>    </u>	<u>    </u>

Verified by:

Name: Bob Clark

Industrywide facility number updated via tele-conference with Bob Clark on 4-11-94.  
*Roger J. Korenberg*

Post-it <sup>®</sup> Fax Note	7671	Date <u>3/14/94</u>	# of pages <u>▶</u>
To <u>Roger Korenberg</u>	From <u>Bob Clark</u>	Co.	
Co./Dept.		Phone # <u>707/443-3093</u>	
Phone #		Fax #	
Fax # <u>916/327-5621</u>			

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Northern Sierra

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

NOT AVAILABLE FOR POSTAL AS OF 4/11/94

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>0</u>	<u>0</u> 67
Plan and Report, SCC 1 & 2	<u>44</u>	<u>44</u>
Plan and Report, SCC 3 - 5	<u>9</u>	<u>8</u>
Plan and Report, SCC >5	<u>3</u>	<u>3</u>
Risk Assmt-District, SCC 1&2	<u>    </u>	<u>    </u>
Risk Assmt-State, SCC 1 & 2	<u>    </u>	<u>    </u>
Risk Assmt-District, SCC 3-5	<u>    </u>	<u>    </u>
Risk Assmt-State, SCC 3-5	<u>    </u>	<u>    </u>
Risk Assmt-District, SCC >5	<u>    </u>	<u>    </u>
Risk Assmt-State, SCC >5	<u>    </u>	<u>    </u>
Notification, SCC 1 & 2	<u>    </u>	<u>    </u>
Notification, SCC 3-5	<u>    </u>	<u>    </u>
Notification, SCC >5	<u>    </u>	<u>    </u>
Audit and Plan, SCC 1 & 2	<u>    </u>	<u>    </u>
Audit and Plan, SCC 3-5	<u>    </u>	<u>    </u>
Audit and Plan, SCC >5	<u>    </u>	<u>    </u>
AB 956 Exempted Facilities	<u>    </u>	<u>    </u>

Verified by: \_\_\_\_\_ Name: NOEL BONDERSON

NOTE: NO ATTACHMENT "3" FOR NSAQMD.

Industrywide facility count updated via teleconference with Noel Bonderson on 4-11-94. *Ray J. Koenberg*

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Northern Sonoma

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>20</u>	<u>59</u>
Plan and Report, SCC 1 & 2	<u>3</u>	<u>7</u>
Plan and Report, SCC 3 - 5	<u>1</u>	<u>1</u>
Plan and Report, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>

Verified by:

Name: Sean Connolly



**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Placer

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	<u>#</u>	<u>small bus.</u>	<u>#</u>	<u>small bus.</u>
Industrywide	<u>160</u>	N/A	<u>          </u>	N/A
Plan and Report, SCC 1 & 2	<u>42</u>	<u>          </u>	<u>          </u>	<u>          </u>
Plan and Report, SCC 3 - 5	<u>10</u>	<u>          </u>	<u>          </u>	<u>          </u>
Plan and Report, SCC >5	<u>3</u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>1</u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Verified by:

Name:

*[Signature]* 3-30-94

No change in facility count. Teleconference with Jack Bentjes on 3-30-94

**ATTACHMENT 1  
 FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Sacramento

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	515	N/A		N/A
Plan and Report, SCC 1 & 2	80			
Plan and Report, SCC 3 - 5	33			
Plan and Report, SCC >5	20			
Risk Assmnt-District, SCC 1&2				
Risk Assmnt-State, SCC 1 & 2				
Risk Assmnt-District, SCC 3-5				
Risk Assmnt-State, SCC 3-5				
Risk Assmnt-District, SCC >5	2			
Risk Assmnt-State, SCC >5				
Notification, SCC 1 & 2	1			
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 956 Exempted Facilities				

Verified by:

Name: \_\_\_\_\_

Post-it™ brand fax transmittal memo 7871 # of pages 1	
To: <b>ROBERT KORNBERG</b>	From: <b>TOM WEEKS</b>
Co: <b>ARB</b>	Co: <b>SD APCD</b>
Dept: <b>SPECIAL PROJ SECTION</b>	Phone: <b>(619) 694-3894</b>
Fax #: <b>(619) 322-5621</b>	Fax #: <b>(619) 694-2730</b>

FACILITY

District: San Die

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>1380</u>	<u>1446</u>
Plan and Report, SCC 1 & 2	<u>121</u>	<u>121</u>
Plan and Report, SCC 3 - 5	<u>47</u>	<u>47</u>
Plan and Report, SCC >5	<u>50</u>	<u>49</u>
Risk Assmnt-District, SCC 1&2	<u>11</u>	<u>11</u> ✓
Risk Assmnt-State, SCC 1 & 2	<u>0</u>	<u>0</u>
Risk Assmnt-District, SCC 3-5	<u>16</u>	<u>16</u>
Risk Assmnt-State, SCC 3-5	<u>5</u>	<u>5</u> ✓
Risk Assmnt-District, SCC >5	<u>16</u>	<u>16</u> ✓
Risk Assmnt-State, SCC >5	<u>1</u>	<u>1</u> ✓
Notification, SCC 1 & 2	<u>0</u>	<u>0</u>
Notification, SCC 3-5	<u>0</u>	<u>0</u>
Notification, SCC >5	<u>0</u>	<u>0</u>
Audit and Plan, SCC 1 & 2	<u>0</u>	<u>0</u>
Audit and Plan, SCC 3-5	<u>0</u>	<u>0</u>
Audit and Plan, SCC >5	<u>0</u>	<u>0</u>
AB 956 Exempted Facilities	<u>0</u>	<u>0</u>

Verified by:

Name: \_\_\_\_\_

ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION

District: San Joaquin Valley

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	<u>1400</u>	N/A	<u>2257</u>	N/A
Plan and Report, SCC 1 & 2	<u>142</u>	<u>19</u>		
Plan and Report, SCC 3 - 5	<u>201</u>	<u>20</u>		
Plan and Report, SCC >5	<u>185</u>	<u>13</u>		
Risk Assmnt-District, SCC 1&2	<u>1</u>			
Risk Assmnt-State, SCC 1 & 2	<u>2</u>			
Risk Assmnt-District, SCC 3-5	<u>7</u>			
Risk Assmnt-State, SCC 3-5	<u>7</u>			
Risk Assmnt-District, SCC >5	<u>23</u>		<u>22</u>	
Risk Assmnt-State, SCC >5	<u>6</u>		<u>7</u>	
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5	<u>3</u>		<u>4</u>	
Audit and Plan, SCC >5	<u>8</u>			
AB 956 Exempted Facilities				

All other facility numbers are unchanged.

Verified by:

Name: \_\_\_\_\_

Industrywide facility number updated via teleconference with Bill Weese, 4/7/94 Roy J. Lorenberg  
Risk Assessment number verified by information from OEHHA on 3-31-94.



San Joaquin Valley  
Unified Air Pollution Control District

April 8, 1994

Ms. Janette Brooks  
Stationary Source Division  
Special Projects Section  
California Air Resources Board  
2020 "L" Street  
Sacramento, CA. 95812

Attention: Carla Takemoto

Regarding: "Significant Risk" Facilities For FY 94-95 Fees

Dear Ms. Takemoto:

Attached is a summary of facilities designated "Significant Risk" and SCC Categories which are to be used in calculating FY 94-95 Fees for SB 1731 Audits & Plans Category.

If you have any questions, please contact Ty Kharazi or me at (209) 497-1000.

Sincerely,

William H. Weese  
Director of Toxic Assessment

Enclosure

WHW/tk:ea

c: Janette Brooks

David L. Crow  
*Executive Director/Air Pollution Control Officer*

1999 Tuolumne Street, Suite 200 • Fresno, CA 93721 • (209) 497-1000 • FAX (209) 233-2057

**Northern Region**

4230 Kiernan Avenue, Suite 130 • Modesto, CA 95356  
(209) 545-7000 • Fax (209) 545-8652

**Central Region**

1999 Tuolumne Street, Suite 200 • Fresno, CA 93721  
(209) 497-1000 • Fax (209) 233-2057

**Southern Region**

2700 M Street, Suite 275 • Bakersfield, CA 93301  
(805) 861-3682 • Fax (805) 861-2060

**SIGNIFICANT RISK FACILITY LIST AND  
SCC COUNT FOR 1994-95 FEE REGULATION**

**San Joaquin Valley Unified Air Pollution Control District**

<u>Facility Name &amp; Location</u>	<u>SCC COUNT</u>
Santa Fe Pacific Pipeline - Fresno	> 5
Chevron Pipeline - Rio Bravo Station	> 5
Chevron USA - Cymric	> 5
Chevron USA - Taft	> 5
Four Corners Pipeline - Tejon Station	> 5
Mobil Exploration & Production - North Midway	3 - 5
Texaco Refining & Marketing - Areas 1 & 2	> 5
Texaco Production - Midway Security Section 15	3 - 5
Libbey-Owens-Ford - Lathrop	> 5
Overholtzer Church Furniture - Modesto	3 - 5
California Cedar Products - Stockton	> 5
Anderson-Clayton Western Cotton Services - Chowchilla	3 - 5

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: San Luis Obispo

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>176</u>	<u>176</u>
Plan and Report, SCC 1 & 2	<u>9</u>	<u>9</u>
Plan and Report, SCC 3 - 5	<u>14</u>	<u>14</u>
Plan and Report, SCC >5	<u>0</u>	<u>0</u>
Risk Assmnt-District, SCC 1&2	<u>0</u>	<u>0</u>
Risk Assmnt-State, SCC 1 & 2	<u>1</u>	<u>1</u>
Risk Assmnt-District, SCC 3-5	<u>2</u>	<u>2</u>
Risk Assmnt-State, SCC 3-5	<u>4</u>	<u>4</u>
Risk Assmnt-District, SCC >5	<u>2</u>	<u>2</u>
Risk Assmnt-State, SCC >5	<u>0</u>	<u>0</u>
Notification, SCC 1 & 2	<u>0</u>	<u>0</u>
Notification, SCC 3-5	<u>0</u>	<u>0</u>
Notification, SCC >5	<u>0</u>	<u>0</u>
Audit and Plan, SCC 1 & 2	<u>0</u>	<u>0</u>
Audit and Plan, SCC 3-5	<u>0</u>	<u>0</u>
Audit and Plan, SCC >5	<u>0</u>	<u>0</u>
AB 956 Exempted Facilities	<u>0</u>	<u>0</u>

Verified by:

Name: Tom Roemer

3-14-94

Post-It™ brand fax transmittal memo 7671		# of pages <u>2</u>
To: <u>Roger Korenberg</u>	From: <u>Tom Roemer</u>	
Co: <u>Air Resources Board</u>	Co: <u>SLOL-APCD</u>	
Dept: <u>S SD</u>	Phone # <u>(805) 781-5412</u>	
Fax # <u>(805) 322-5621</u>	Fax # <u>(805) 781-1235</u>	

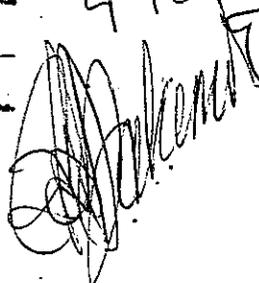
**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-98 FEE REGULATION**

District: Santa Barbara

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to DEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	<u>400</u>	<u>N/A</u>	<u>350</u>	<u>N/A</u>
Plan and Report, SCC 1 & 2	<u>19</u>		<u>14</u>	
Plan and Report, SCC 3 - 5	<u>18</u>		<u>13</u>	<u>1</u>
Plan and Report, SCC >5	<u>22</u>		<u>22</u>	<u>1</u>
Risk Assmt-District, SCC 1&2	<u>1</u>		<u>1</u>	
Risk Assmt-State, SCC 1 & 2	<u>9</u>		<u>9</u>	
Risk Assmt-District, SCC 3-5	<u>7</u>		<u>7</u>	
Risk Assmt-State, SCC 3-5	<u>10</u>		<u>10</u>	<u>3</u>
Risk Assmt-District, SCC >5			<u>2</u>	
Risk Assmt-State, SCC >5				<u>2</u>
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 368 Exempted Facilities				

*updated  
via telcom  
w/ Richard  
Stedman  
4-18-94*



Verified by: \_\_\_\_\_ Name: Richard Stedman

Post-It™ brand fax transmittal memo 7871		# of pages >
To: Roger Korzenberg	From: Russ Bennett	
Co: ARD	Co: Shasta County AQAD	
Dept: Toxic Inventory	Phone: (916) 225-5236	
Fax: (916) 227-5621	Fax: (916) 225-5237	

**ATTN  
FACILITY COUNT FOR FISCAL**

District: Shasta

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>502</u>	<u>422</u> *
Plan and Report, SCC 1 & 2	<u>37</u>	<u>37</u>
Plan and Report, SCC 3 - 6	<u>1</u>	<u>1</u>
Plan and Report, SCC >6	<u>    </u>	<u>    </u>
Risk Assmnt-District, SCC 1&2	<u>1</u>	<u>1</u>
Risk Assmnt-State, SCC 1 & 2	<u>    </u>	<u>    </u>
Risk Assmnt-District, SCC 3-6	<u>    </u>	<u>    </u>
Risk Assmnt-State, SCC 3-6	<u>    </u>	<u>    </u>
Risk Assmnt-District, SCC >6	<u>    </u>	<u>    </u>
Risk Assmnt-State, SCC >6	<u>    </u>	<u>    </u>
Notification, SCC 1 & 2	<u>    </u>	<u>    </u>
Notification, SCC 3-6	<u>    </u>	<u>    </u>
Notification, SCC >6	<u>    </u>	<u>    </u>
Audit and Plan, SCC 1 & 2	<u>    </u>	<u>    </u>
Audit and Plan, SCC 3-6	<u>    </u>	<u>    </u>
Audit and Plan, SCC >6	<u>    </u>	<u>    </u>
AB 956 Exempted Facilities	<u>    </u>	<u>    </u>

Verified by:

Name: Russ Bennett

\* The number of gas stations were originally estimated by the number of permitted underground tanks. This overestimated the number of service stations by 101. The number of IWS Facilities were increased by 21 because these facilities were moved from plan & Report category to the IWS category.  $502 - 101 + 21 = 422$

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Siskiyou

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	_____	_____
Plan and Report, SCC 1 & 2	_____	_____
Plan and Report, SCC 3 - 5	2	_____
Plan and Report, SCC >5	_____	_____
Risk Assmnt-District, SCC 1&2	_____	_____
Risk Assmnt-State, SCC 1 & 2	_____	_____
Risk Assmnt-District, SCC 3-5	_____	_____
Risk Assmnt-State, SCC 3-5	_____	_____
Risk Assmnt-District, SCC >5	_____	_____
Risk Assmnt-State, SCC >5	_____	_____
Notification, SCC 1 & 2	_____	_____
Notification, SCC 3-5	_____	_____
Notification, SCC >5	_____	_____
Audit and Plan, SCC 1 & 2	_____	_____
Audit and Plan, SCC 3-5	_____	_____
Audit and Plan, SCC >5	_____	_____
AB 956 Exempted Facilities	_____	_____

Verified by:

Name: \_\_\_\_\_

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: South Coast

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

Program Category	Jan 94 Numbers		April 94 Numbers	
	#	small bus.	#	small bus.
Industrywide	<u>16395</u>	N/A	<u>14,000</u>	N/A
Plan and Report, SCC 1 & 2	<u>1135</u>		<u>2,600</u>	<u>50</u>
Plan and Report, SCC 3 - 5	<u>754</u>		<u>950</u>	<u>1</u>
Plan and Report, SCC >5	<u>573</u>		<u>230</u>	
Risk Assmnt-District, SCC 1&2	<u>24</u>		<u>112</u>	
Risk Assmnt-State, SCC 1 & 2	<u>7</u>		<u>7</u>	
Risk Assmnt-District, SCC 3-5	<u>92</u>		<u>128</u>	
Risk Assmnt-State, SCC 3-5	<u>9</u>		<u>10</u>	
Risk Assmnt-District, SCC >5	<u>227</u>		<u>77</u>	
Risk Assmnt-State, SCC >5	<u>16</u>		<u>8</u>	
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 955 Exempted Facilities				

Verified by:

Name: Jay Chen *Jay Chen*

on April 11, 1994

The above facility counts are still preliminary and are subject to revision at a later date.



# South Coast AIR QUALITY MANAGEMENT DISTRICT

21865 E. Copley Drive, Diamond Bar, CA 91765-4182 (714) 398-2000

May 17, 1994

Genevieve A. Shiroma, Chief  
Toxic Air Contaminant Identification Branch  
Air Resources Board  
2020 L Street  
P.O. Box 2815  
Sacramento, CA 95812

*Genevieve*  
Dear Ms. Shiroma:

The SCAQMD Executive Council has approved the AB2588 billing scheme for FY93/94, the scheme we discussed in our meeting of May 5, 1994. Therefore, I am writing to confirm our facility count for FY94/95 Fee Regulation based on this approved billing list.

In a telephone conversation with Mr. Roger Korenberg on May 13, 1994, Mr. Jay Chen verbally informed your staff the "best estimate" facility count for FY94/95 in an effort to meet your schedule for the preparation of your staff report. The count has not been changed. The following should repeat and confirm the facility count for FY94/95 Fee Regulation:

<u>Program Category</u>	<u># of Facilities</u>	<u># of Small Bus</u>
Industrywide	13,994	N/A
Plan & Report, Small	1,652	52
Plan & Report, Interm.	766	1
Plan & Report, Complex	207	0
HRA-District, Small	99	0
HRA-District, Interm.	126	0
HRA-District, Complex	84	0
HRA-State, Small	10	0
HRA-State, Interm.	10	0
HRA-State, Complex	5	0

*SCAQMD Industrywide  
number not corrected until 15-Day Notice  
- CDD*

Ms. Genevieve Shiroma

- 2 -

May 17, 1994

If you have any questions regarding the facility count, please call me at (909) 396-2394 or Jay Chen at (909) 396-2664.

Very truly yours,



Benjamin W. Shaw  
Senior Manager  
Stationary Source Compliance

JC:carb

cc: Roger Korenberg, ARB (by Fax)  
Jay Chen, SCAQMD

Bcc: Pat  
Rick  
Lee  
Carol

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Tehama

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>63</u>	<u>63</u>
Plan and Report, SCC 1 & 2	<u>12</u>	<u>12</u>
Plan and Report, SCC 3 - 5	<u>          </u>	<u>          </u>
Plan and Report, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>          </u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>

Verified by:

Name: Curtis Wentworth

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Tuolumne

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	#	small bus.	#	small bus.
Industrywide	<u>115</u>	N/A	<u>76</u>	N/A
Plan and Report, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Plan and Report, SCC 3 - 5	<u>7</u>	<u>2</u>	<u>6</u>	<u>2</u>
Plan and Report, SCC >5	<u>1</u>	<u>          </u>	<u>1</u>	<u>          </u>
Risk Assmnt-District, SCC 1&2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-District, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Risk Assmnt-State, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Notification, SCC >5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC 1 & 2	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC 3-5	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Audit and Plan, SCC >5	<u>1</u>	<u>          </u>	<u>1</u>	<u>          </u>
AB 956 Exempted Facilities	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Verified by:

Name: Michael S. Wauger

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Ventura

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment-State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan. 94 Numbers</u>	<u>April 94 Numbers</u>
Industrywide	<u>420</u>	<u>421</u>
Plan and Report, SCC 1 & 2	<u>45</u>	<u>45</u>
Plan and Report, SCC 3 - 5	<u>42</u>	<u>51</u>
Plan and Report, SCC >5	<u>59</u>	<u>41</u>
Risk Assmnt-District, SCC 1&2	<u>—</u>	<u>—</u>
Risk Assmnt-State, SCC 1 & 2	<u>—</u>	<u>—</u>
Risk Assmnt-District, SCC 3-5	<u>3</u>	<u>2</u>
Risk Assmnt-State, SCC 3-5	<u>2</u>	<u>2</u>
Risk Assmnt-District, SCC >5	<u>3</u>	<u>3</u>
Risk Assmnt-State, SCC >5	<u>4</u>	<u>4</u>
Notification, SCC 1 & 2	<u>—</u>	<u>—</u>
Notification, SCC 3-5	<u>—</u>	<u>—</u>
Notification, SCC >5	<u>—</u>	<u>—</u>
Audit and Plan, SCC 1 & 2	<u>—</u>	<u>—</u>
Audit and Plan, SCC 3-5	<u>—</u>	<u>—</u>
Audit and Plan, SCC >5	<u>—</u>	<u>—</u>
AB 955 Exempted Facilities	<u>—</u>	<u>—</u>

Verified by:

Name:

HENRY D. CHAN

NOTE: CHASE PROJ. (PO# 0011) WAS SUBMITTED TO OEHHA 3/92 & RETURNED 3/93. THIS R.A. IS STILL NOT APPROVED YET.

**ATTACHMENT 1  
FACILITY COUNT FOR FISCAL YEAR 1994-95 FEE REGULATION**

District: Yolo-Solano

Total number of facilities designated by the district by April 1, 1994, as being in the respective program categories, except for Risk Assessment--State categories. Risk Assessment-State numbers are those risk assessments submitted to OEHHA from April 1, 1993 through March 31, 1994. Numbers do not include facilities completing a one-time survey. Count individual facilities in only one category. SCC is the number of processes as determined by the number of different six-digit Source Classification Codes at a facility.

<u>Program Category</u>	<u>Jan 94 Numbers</u>		<u>April 94 Numbers</u>	
	#	small bus.	#	small bus.
Industrywide	<u>153</u>	N/A	<u>153</u>	N/A
Plan and Report, SCC 1 & 2	<u>21</u>		<u>19</u>	<u>0</u>
Plan and Report, SCC 3 - 5	<u>13</u>		<u>10</u>	<u>0</u>
Plan and Report, SCC >5	<u>25</u>		<u>19</u>	<u>0</u>
Risk Assmnt-District, SCC 1&2			<u>12</u>	<u>0</u>
Risk Assmnt-State, SCC 1 & 2			<u>10</u>	<u>0</u>
Risk Assmnt-District, SCC 3-5			<u>1</u>	<u>0</u>
Risk Assmnt-State, SCC 3-5				
Risk Assmnt-District, SCC >5	<u>2</u>		<u>3</u>	<u>5</u>
Risk Assmnt-State, SCC >5			<u>2</u>	<u>0</u>
Notification, SCC 1 & 2				
Notification, SCC 3-5				
Notification, SCC >5				
Audit and Plan, SCC 1 & 2				
Audit and Plan, SCC 3-5				
Audit and Plan, SCC >5				
AB 986 Exempted Facilities			<u>8</u>	

Verified by:

Name: David B. Smith

Risk assessments adjusted based on information from OEHHA.

*[Signature]* 4-12-94