

RICHMOND - NORTH
RICHMOND - SAN PABLO
COMMUNITY

PATH TO CLEAN AIR

**Community Emissions Reduction Plan (CERP)
Community Steering Committee Meeting #58**

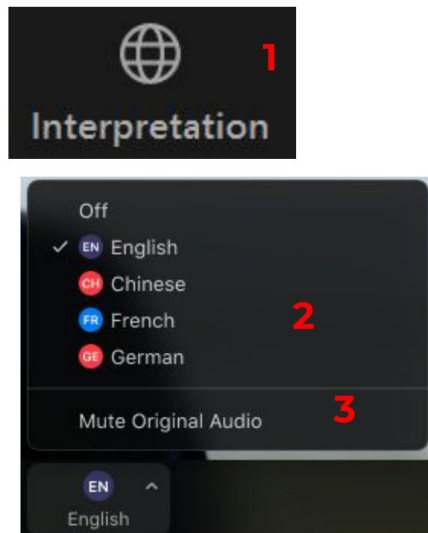
October 26, 2026

ZOOM Interpretation Instructions

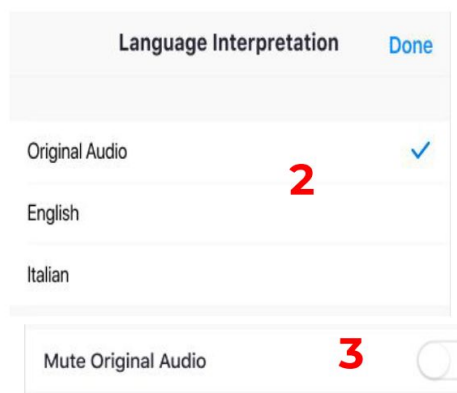
ENGLISH

1. In your meeting/webinar controls, click **Interpretation**.
2. Select the language that you would like to hear: **English**.
3. Closed caption: please turn on if you need it.

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ESPAÑOL

1. En los controles de la reunión o el seminario web, haga clic en **Interpretación**.
2. Haga clic en el idioma que desee escuchar: **Español** (Spanish).
3. (Opcional) Para escuchar solo el idioma interpretado, haga clic en Silenciar audio original

Welcome

Shaun Cotten, CSC Lead

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Agenda

TIME	TOPIC
5:30 PM	Welcome, Meeting Logistics, Agenda
5:35 PM	Year 3 Priority Actions
6:05 PM	Year 3 Implementation
6:25 PM	Break
6:30 PM	PTCA Subcommittee Discussion
6:58 PM	Next Steps/Meeting Details
7:00 PM	Public Comment on Non-Agenda Item Matters and Meeting Close-Out

Tips for Participants for a Successful Hybrid Meeting and Meeting Agreements

Tips for Successful Hybrid Meeting

- **Minimize background noise** – avoid side conversations
- **Mute your microphone** until Facilitator calls your name
- **Raise your hand to speak** whether attending in-person or virtually
- **Say your name before speaking** whether attending in-person or virtually
- **Mindful Q&A** – 2-minute timer set for questions and AD Staff answers
- **Technology happens** – please be patient. If audio or video issues, please use raised hand function and/or write in the zoom chat

CSC Meeting Expectations

- **Be prepared** - Review materials beforehand: CSC meeting slide-deck & pre-read materials (if any)
- **Be engaged** – Encouraged to have camera on for virtual attendance and ask questions. We'll “popcorn” mic to allow quieter CSC members to have space
- **One mic, one voice** - Please be respectful and wait until called on.
- **Progressive Stack approach** – to ensure CSC processes are always inclusive
- **Action items** – Once Public Comment concludes, one CSC member motions with 2nd motion required for a vote

Meeting Goals

Goal 1	The CSC will discuss priority actions and engage in an activity to identify Year 3 priority actions followed by a Q&A discussion.
Goal 2	The CSC will build on the action prioritization activity and discuss how to support Year 3 priorities in 2027 by shaping content and engagement opportunities.
Goal 3	The CSC will receive a presentation on the purpose of subcommittees, followed by a discussion activity.

2026 Overview

Jan Topical Meeting

- Leads Elections Q&A

Feb Special Meeting

- Governance Ad Hoc Plan of Action

Q1: Mar 23, 2026

- Welcome to Yr 2
- Leads Election
- Report Outs
- C&E Annual Update

May Topical Meeting

- Flaring 101 Materials feedback

Q2: Jun 22, 2026

- Report Outs
- Legal Annual Update
- Dust + Metals Rulemaking

July Topical Meeting

- Indirect Source Policy Package

Aug Office Hour

- Draft Key Accomplishments
- Year 2 Reflections

Sept Topical Meeting

- Chevron HRA

Q3: Sept 28, 2026

- Report Outs
- Year 2 Annual Report
- CIO Update
- Flare Rule Amendments

Oct Special Meeting

- Year 3 Priority Actions
- 2027 Framework
- CSC Subcommittees

Q4: Dec 2026

- Report Outs
- Regulatory Development Annual Update
- Year 3 Implementation Plan

Year 3 Priority Actions

Gabriela Zayas del Rio, Senior Planner, Planning and Climate Protection Division



Align on Year 3 Priority Actions

Outline:

1. Briefly review previous year's (Year 2) Priority Actions
2. Discuss and inform Year 3 Priority Actions using the **KISS Framework** to answer the following questions:
 - **Keep or Improve:** Is the current level of engagement (Inform, Consult, Involve) still appropriate for each priority action?
 - **Start:** Are there any new actions the CSC would like to prioritize?
 - **Stop:** Are there any existing actions that no longer reflect CSC priorities and capacity?

Reviewing Previous Year's Priority Actions - Inform

Action

1

C&I 1.1: Dust White Paper

- White paper and amendments
- Implement recommendations

Update

- Staff presented rule amendment concepts to address fugitive dust at the CSC Quarterly Meeting in June 2026.
- Draft rule amendments are anticipated to be released in either late 2026 or early 2027, followed by public workshops.

2

C&I 4.4: West Contra Costa County Landfill

- Implement Rule 11-18 for landfill
- Track success of C&I actions in addressing dust issues, compliance, and other community concerns

- The West Contra Costa County Landfill has an active permit application that includes source testing to further evaluate and refine emissions estimates.
- Compliance inspectors issued a NOV for failure to continuously operate the gas collection system. The system returned to compliance, and the NOV is being assessed for potential penalties.

Reviewing Previous Year's Priority Actions - Inform

Action

C&I 4.5: Metal Recycling (Sims, Pick-n-Pull): Source Evaluation

3

- Develop metals white paper
- Improve emissions inventory for Sims metals
- Track success of C&I actions in addressing compliance and other community concerns

Update

- Staff presented metal recycling and shredding rule concepts at the PTCA Quarterly CSC Meeting in June 2026.
- Draft rule amendments are anticipated to be released in either late 2026 or early 2027, followed by public workshops.

FR 3.5: Expedite Fuel Refining NOVs

4

- Air District will resolve all outstanding Notices of Violation (NOVs)
- Continue to prioritize Chevron when resolving backlog

- Air District continues to resolve NOVs on an ongoing basis, after resolving 678 NOVs in 2024.
- Since then, 15 more NOVs have been resolved. These included fining Chevron over \$2.2 million and requiring upgraded monitoring to address ongoing violations of Rule 12-15 fenceline monitoring requirements.

Reviewing Previous Year's Priority Actions - Inform

Action

FR 5.1: Implement Rule 6-5

5

- Rule 6-5: Particulate Emissions from Petroleum Refinery Fluidized Catalytic Cracking Units
- Resolve litigation and implement on time

Update

- Chevron plans to comply with Rule 6-5 with a wet gas scrubber.
- Air District is evaluating Chevron's air permit application.
- City of Richmond is considering Chevron's application for a Conditional Use Permit and has issued a draft Addendum.

6

H 2.5: Reduce Exposure to Wood Burning

- Rule development and incentives

★ Completed! ★

- Air District adopted strengthened woodsmoke regulations and implemented a Clean HEET incentives program.
- To date, the Air District has provided \$19,000 to support replacement of three wood-burning fireplaces with electric heat pumps within the PTCA area.

Reviewing Previous Year's Priority Actions - Consult

Action

7

C&E 1.2: Targeted Investigations of Facilities of Community Concern

- Air District and CSC work together to identify and list facilities

Update

- Air District rolled out its Inspection Prioritization Program in full force, building on insightful CSC feedback from early implementation.
- During Year 2, Air District inspectors conducted targeted patrols of facilities and neighborhoods in the PTCA area based on input from CSC members.

8

FR 2.1: Strengthen the ISO

- Update, adopt, and enforce the Industrial Safety Ordinance (ISO)

- Contra Costa County is working on revising the Hazardous Notification/ISO Policy to better define community warning system levels.
- The County's Hazardous Materials Programs and the Air District have worked together to provide an avenue to share data relevant to the ISO and Flaring amongst agencies.

Reviewing Previous Year's Priority Actions - Consult

Action

9

M&R 4.1: Regulate Emissions Reductions from CHE

- CARB rule amendment for Cargo Handling Equipment (CHE)

Update

- CARB finalized its CHE technology assessment evaluating the commercial availability and operational feasibility of zero-emission CHE.
- CARB staff will continue to gather information on demonstrations, pilots, costs, and other related technical information to further assess the state of zero-emission CHE technology.

10

Mobile 1.4: Magnet Source Rule

- Study Feasibility and Approach for a Bay Area Indirect Source (Magnet Source) Rule

- Air District published a Warehouse Indirect Source Rule Concept Paper in April 2026.
- CSC held a Topical Meeting in July 2026 to discuss the indirect source policy package.
- Staff published a report "Regulatory Development Overview: Potential Warehouse Rule," and the Board of Directors discussed the potential rule at its meeting in October 2026.

Reviewing Previous Year's Priority Actions - Involve

Action

11

FR 1.1: Educate the CSC and Air District on Just Transition

- Apply to the Zero Emission Future

Update

- In June 2026, leadership of the Just Transition committee transitioned to a new CSC facilitator, who continues to support the committee's work on advancing the Just Transition principles.

12

FR 1.2: Incorporate Just Transition Principles and Criteria in PTCA Plan

- Explore incorporating into other policy- and rule-making processes

- CSC advanced Just Transition implementation through standing committee leadership, community engagement, and development of guiding principles.
- Just Transition principles were incorporated as goals into the Air District's Local Community Benefits Fund and the Bay Area Regional Climate Action Plan.

Reviewing Previous Year's Priority Actions - Involve

Action

FR 2.2: Communications Around Flaring + Major Incidents

13

- Air District works with CSC to improve and expand communications

Update

- Air District launched a dedicated air quality incident notifications webpage, and hired a new Public Information Officer to support AB 617 communications efforts.
- CSC informed development of community flaring resources, including via extensive feedback discussed at a dedicated Topical Meeting in May 2026.

FR 2.6: Flaring Rule Amendments

14

- Initiate a rule development process
- Webpage and standardized internal and external communication protocols

- CSC informed early development of Flare Rule Amendments, including CSC liaison participation in the Refinery Technical Working Group.
- Air District released a Concept Paper outlining potential approaches for amendments and held two public workshops in September 2026.
- CSC weighed in via a discussion item and comment letter at its Quarterly Meeting in September 2026.

Reviewing Previous Year's Priority Actions - Involve

Action

15

FR 3.13: Improve Refinery Fenceline + Community Air Monitoring Programs

- Improve emissions monitoring and reporting for sources at the Chevron Refinery and other fuel refining-related facilities



Update

- Air District convened refinery frontline community representatives, including two CSC liaisons, for early engagement on revisions to the refinery fenceline air monitoring rule.

16

FR 3.8: Legal Enforcement Approaches

- Air District will work with CSC to develop and pilot legal enforcement approaches for fuel refining facilities
- Expand to cover all PTCA sources



- Air District is developing a new Enforcement Policy outlining legal enforcement approaches, including penalty valuation approaches in the fuel refining sector.
- The initial draft has been published. It was developed in coordination with a community working group with PTCA CSC liaisons.
- Broad community and public input is being sought before finalization. Public comment is open and the Air District will host a workshop November 16. Additionally, staff will present the policy at a future CSC meeting.

Reviewing Previous Year's Priority Actions - Involve

Action

17

FR 3.9: Community Benefits Policy

- Reinvest penalty monies from the fuel refining sector back into PTCA area
- Expand policy to cover full PTCA area



Update

★ **Completed!** ★

- Air District launched the Local Community Benefits Fund. PTCA CSC members served as community and technical reviewers during the inaugural grant cycle.
- \$38 million is on track to be allocated to projects in Richmond and the surrounding area as part of the Bay REPAIR program.



18

FR 4.1: Amend Rule 11-18

- Improve stringency, efficiency, transparency, and public engagement

- Air District adopted amendments to Rule 11-18, Reduction of Risk from Air Toxic Emissions at Existing Facilities, focused on improving efficiency, transparency, and public engagement.
- The first phase of amendments was adopted by the Air District Board of Directors at a public hearing in June 2026.

Reviewing Previous Year's Priority Actions - Involve

Action

FR 4.2: Prioritize Implementation of Rule 11-18 at Chevron

19

- Engage with CSC on the HRA and RRP
- Report on implementation process



Update

- Air District advanced implementation of Rule 11-18 at Chevron through release of a preliminary health risk assessment (HRA) in August 2026. The release included dedicated community outreach and engagement.
- The preliminary HRA found cancer and short-term health risks above Rule 11-18 risk action levels (RALs). Upon finalization, risks above any RAL would require Chevron to develop a risk reduction plan to address health risks to nearby communities.

R 1.2: Annual Implementation Plan

20

- Co-develop and implement an annual Implementation Plan
- Prioritize strategies and actions for implementation each year



- PTCA Year 3 Implementation Plan will be presented, discussed, and voted on at the December 2026 Quarterly CSC meeting.

New Considerations for Next Year's Priority Actions

Action

1

C&I 2.1: Permitting Transparency

2

FR 4.3: Rule 11-18 Implementation at Chemtrade

4

Mobile 5.2: Heavy-Duty Vehicle Support

5

M&R Incentive Actions: Port Electrification Program

6

C&I 1.5: Backup Generators (BUGs)

Why

- There is a potential upcoming opportunity for CSC volunteers to engage with Air District staff on the topic of permitting transparency.
- This could include providing feedback regarding permitting documentation and resources and helping identify effective ways to communicate with and engage the greater CSC.

- The Air District is in the process of reviewing the emissions inventory for Chemtrade. This is an early step in the Rule 11-18 process.

- The Air District launched two new incentives programs, the Zero-emission Truck Purchase Program and the Port Electrification Program, in September 2026.
- Together, they build new efforts that advance multiple CERP actions.

- The Air District has been considering changes to how BUGs are regulated, supported by an internal coordination team aligning technical and policy research.

Steering Committee Discussion Activity

Shaun Cotten, CSC Lead

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Public Comment

Shaun Cotten, CSC Lead



Year 3 Implementation

Laura Cackette, Principal Planner, Planning and Climate Protection Division



How We Are Planning for Year 3 Implementation



**Identify priority
actions and levels of
engagement**

**Build from Year 3
priorities and Year 2
reflection to shape 2027
engagement**

**Consider new
subcommittee topics
for focused work**

What CSC Input Will Shape

Today's discussion will help identify:

- Priority topics and focus areas for Year 3
- Implementation support: public health, technical, community, and partner expertise and perspectives
- Engagement support: information, resources, and opportunities for deeper discussion and learning throughout the year

Staff will bring back in December:

- Year 3 priority actions
- Engagement levels
- Proposed 2027 engagement calendar
- Proposed future subcommittee

What We Heard from Year 2

CSC MEMBERS WANT:

PARTICIPATION → OUTCOMES

Connect participation to outcomes so involvement has a clearer impact.

DISCUSSION + LEARNING

Improve opportunities for deeper discussion and learning around implementation and priority actions.

COMMUNICATION + FOLLOW-UP

Strengthen communication and follow-up before, during, and after meetings.

PRIORITY TOPICS

Dedicate more time to priority topics, including public health information and expertise.

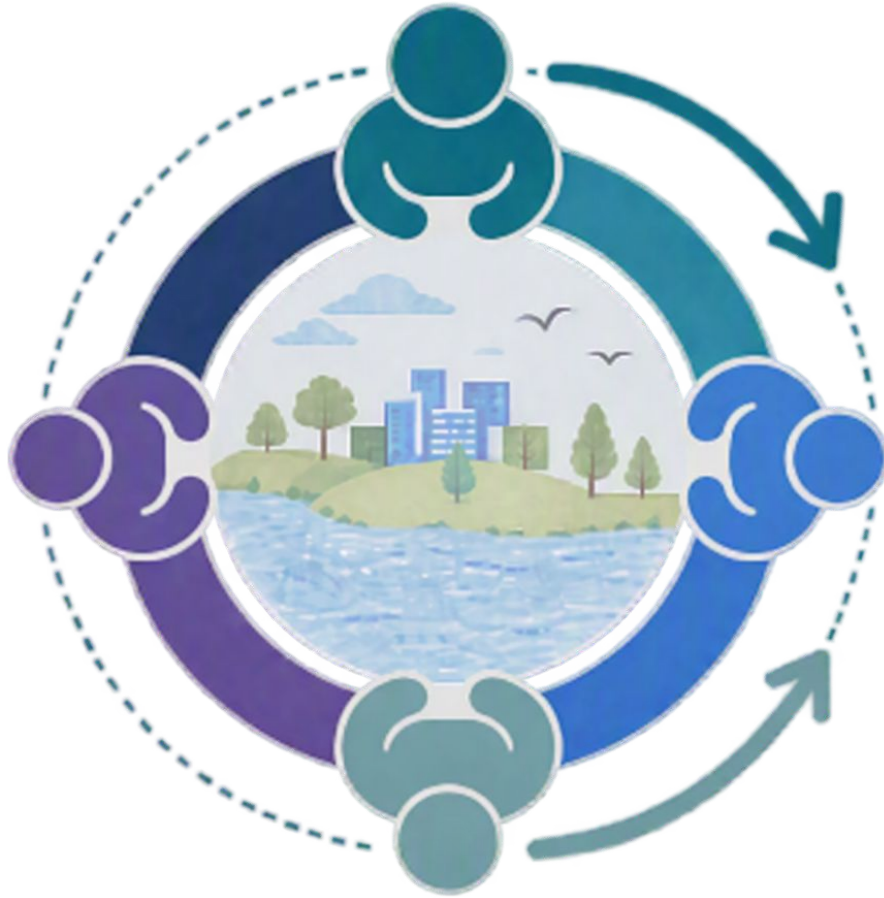
BETWEEN MEETINGS

Stay connected between larger meetings through ongoing opportunities and updates.

NEXT: Use these themes and Year 2 experience to shape the Year 3 approach.

Supporting Priorities in Year 3

Foundation: Regular opportunities to come together and discuss implementation.



— Grounded in Quarterly CSC Agendas

- Regular annual updates and recurring report-outs

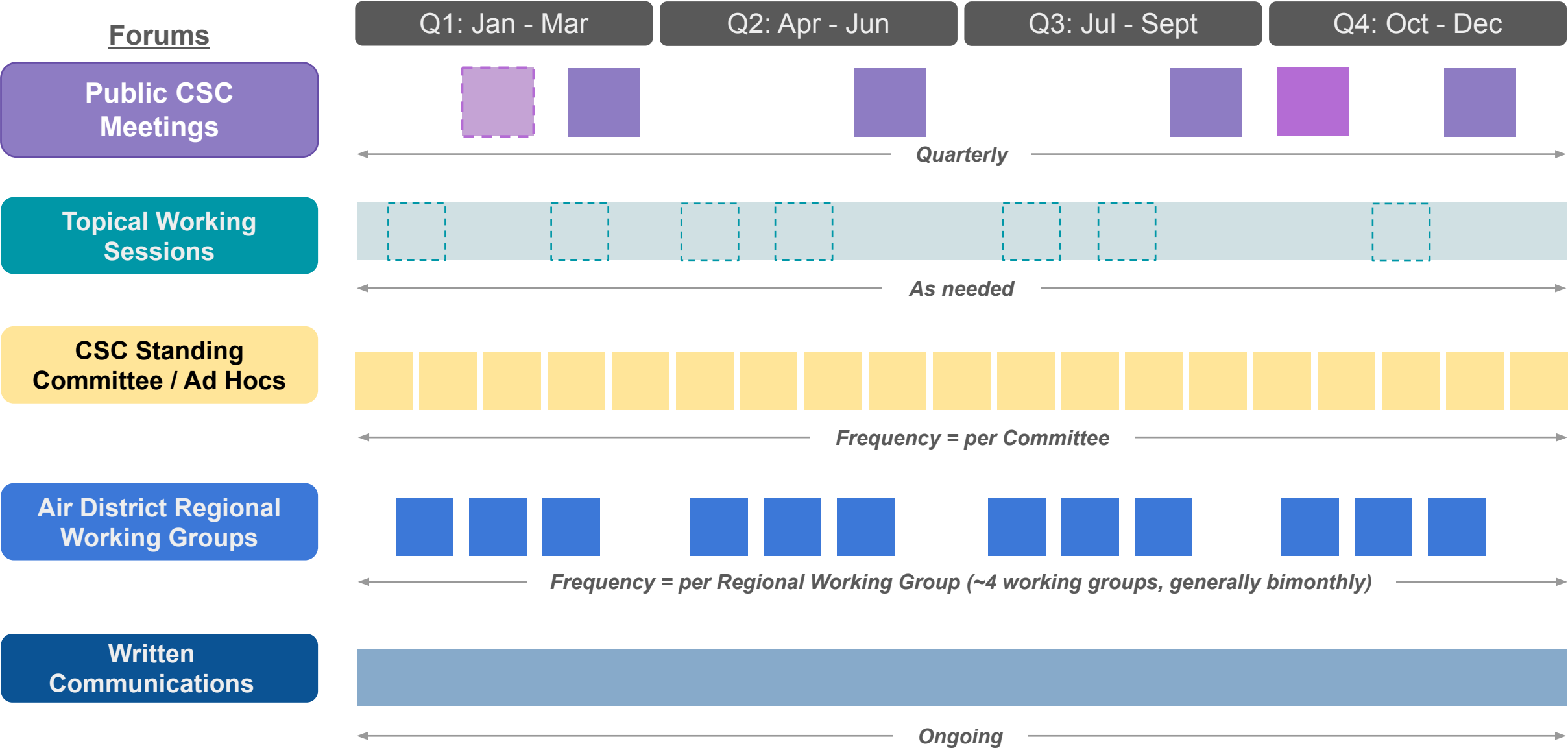
— Customized Throughout the Year

- Open quarterly agenda topics
- Special meeting topics
- Topical meetings
- Subcommittees

— Supported Throughout the Year

- Office hours
- Liaison activities and working groups
- Written communications
- Surveys

Implementation and Engagement Forums



Planning Out Year 3

Quarterly CSC Meeting

Special

Topical/Office Hour

Open

Quarter 1 (January - March)

Quarter 2 (April - June)



Report Outs

C&E Update



Report Outs

Legal Annual Update



Quarter 3 (July - September)

Quarter 4 (October - December)



Y3 Key Accomplishments

Y3 Reflections



Report Outs

Y3 Annual Report



Y4 Priority Actions Selection

Y4 Implementation Planning

Report Outs

Rules Annual Update

Y4 Annual Implementation Plan



Steering Committee Discussion Activity

Shaun Cotten, CSC Lead



Year 3 Planning - Activity

In 2027, the CSC should focus on _____ so that members can _____.

It would be helpful to hear from _____ or receive information on _____.

1. What topics should be a focus for Year 3 implementation, and what information or expertise would support those discussions?

- What do you want to learn more about or build on?
- Where would more information help?
- What perspectives or expertise should be included, such as for public health?

2. What would meaningful engagement on those topics look like?

- What would benefit from an agendized discussion with the full CSC?
- What calls for a dedicated deep dive or working session?
- Where could office hours and Q&A support dialogue and connection?
- What could be supported through liaison activities, surveys, or written updates?

Next Steps

TODAY'S DISCUSSION

**Discussion and
ideas
from today's
activity**

+

CSC INPUT TO DATE

**What we've already
heard from the CSC**



DECEMBER

**Proposed Year 3
Implementation
Plan**

We'll bring the proposal
back to the CSC.

Public Comment

Shaun Cotten, CSC Lead



Break (5 minutes)

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PTCA Subcommittee Discussion

Karissa White, Staff Specialist II, Environmental Justice Division



Overview, Purpose, and Types of Subcommittees

PTCA Charter: 7.4 Standing Committees/Ad Hocs: Community Emissions Reduction Plan implementation is driven by subcommittees (standing committees and ad hocs) and potential working groups to ensure its success.

- **Standing committees** are permanent, meaning they do not have an end date. A standing committee would be formed for matters requiring an extended scope and duration.
 - Example: Ongoing attention to a CERP implementation area.
- **Ad hocs** would be created to handle one-time special projects and end once the project is completed.
 - Example: Develop a defined outreach product or recommendation.

How to Form a Subcommittee

Step 1: Submit a Formal Request

Step 2: Confirm the Appropriate Group Type

Step 3: Call for Volunteers

Step 4: Draft the Plan of Action

Step 5: Add the Item to a CSC Meeting Agenda

Step 6: Present the Plan of Action for CSC Consideration

Step 7: CSC Vote

Plan of Action Requirements

All proposed subcommittees (ad hoc and standing committees) must develop a Plan of Action (POA) for CSC review and approval. The POA should clearly define the purpose, scope, structure, timeline, and expected outcomes of the proposed subcommittee.

At minimum, the Plan of Action should include the following sections:

1. Why Now? / Purpose Statement
2. Goals and Objectives
3. Lead Facilitators and Coordinators
4. Membership
5. Meeting Frequency and Structure
6. Scope of Work / Activities
7. Air District Staff Support Needs
8. Key Strategies or Relevant CERP Actions
9. Timeline and Deliverables
10. Reporting and CSC Coordination
11. Duration and Dissolution

Year 3 Implementation Connection

Year 3 Priorities Taking Shape

The CSC has discussed priority actions and the content and engagement opportunities needed in 2027.

Where a Subcommittee Could Help

Focused work could help members advance a specific action or implementation need, through a targeted short-term effort with a defined goal, or through ongoing work on a standing priority.

What We Will Do Today

Share potential subcommittee ideas and identify volunteers to develop Plans of Action for full CSC consideration in December.

CSC Discussion Activity

Part 1 - Open Discussion: Subcommittee Ideas

Discussion Questions:

1. What CERP implementation actions/strategies would benefit from deeper CSC involvement outside of the quarterly and topical meetings?
2. Are there specific CERP actions/strategies where CSC members would like to have a more active role?
3. What work feels most important for the CSC to prioritize during Year 3 implementation?

Part 2 - Identify Volunteers + Proposal Development

Review the Ideas Generated

Who is interested in helping develop one or more ideas for full CSC consideration?

Volunteers will work between the October 26 Special Meeting and December 7 Quarterly Meeting (two to three 1-1.5 hour meetings) to further develop the ideas, including:

- Proposed subcommittee purpose and need
- Proposed subcommittee type (ad hoc or standing committee)
- Proposed scope of work, including activities, deliverables, and anticipated outcomes (Plan of Action)
- Other information needed for the subcommittee POA

Part 3 - Recap the Next Steps

Recap the subcommittee ideas discussed and volunteers identified.

Confirm next steps:

1. Volunteers will work together with staff to further develop identified subcommittee concepts.
2. Develop subcommittee proposals to bring back to the December 7 Quarterly CSC meeting for CSC review and consideration.

Public Comment

Shaun Cotten, CSC Lead



Next Meeting Details

Shaun Cotten, CSC Lead



Next CSC Meeting Details

- Monday, December 7, 2026
 - Time: 5:30 - 7:30 PM
 - On-site Location: Richmond HQE
 - 4114 Lakeside Dr., Richmond CA 94806
 - Online: Zoom (link provided in the coming weeks)

Public Comment on Non-Agenda Matters

Shaun Cotten, CSC Lead

