#### CITY OF SAN JOSE, CALIFORNIA

#### CITATION NO. 2015-55-1159

#### NORMAN Y. MINETA SAN JOSE INTERNATIONAL AIRPORT ADMINISTRATIVE CITATION

DATE CITATION ISS	UED					
April 16, 2015			······································			
Hawaiian Airline	S					
	NCE (Street, Apt. or Space No.)					
(City, State, Zip Code	)					
ADDRESS, BUSINES P.O. Box 30008	SS (Street, Space No.)					
(City, State, Zip Code Honolulu, HI 968			<b></b>			
	VIOLATIONS					
SJMC SECTION	DESCRIPTION	FINE AMOUNT	DUE DATE			
(check as applicable) 25.03.300 <u>x</u> 25.03.310	as applicable)         Departure of a Boeing B767-           3.300 x         300, Flight #9976 on March 06,         \$2,500.00         5/16/2015					
ISSUING ENFORCEN Kimberly J. Becker Director of Aviation	V.Se.da					
FOR OFFICE USE C	NLY:					

SEE REVERSE SIDE FOR FURTHER INFORMATION AND INSTRUCTIONS

#### **IMPORTANT - PLEASE READ**

Order: You are ordered to immediately cease the commission of the Municipal Code violation(s) listed on the front of this Administrative Citation.

Administrative Citation: Pursuant to Chapter 25.03 of the San Jose Municipal Code, if you continue or repeat the commission of the Municipal Code violation(s) listed on this Administrative Citation, the City may issue to you another Administrative Citation or may pursue any other legal remedy available to the City against you.

The amount of the Administrative Fine imposed for committing a Municipal Code violation is set forth in Chapter 25.03 of the San Jose Municipal Code. A copy of Chapter 25.03 may be obtained from the Office of the City Clerk for the City of San Jose, at City Hall, Room 116.

<u>Payment Process Information</u>: The amount of the Administrative Fine being imposed upon you for violation(s) of the Municipal Code is listed on the front of this Administrative Citation. The Administrative Fine must be paid to the City within thirty (30) days from the date of this Administrative Citation. A mailing envelope is provided with this Administrative Citation.

You may pay and deliver the Administrative Fine(s) to the City by mail or in person to the Director of Aviation at 1701 Airport Blvd Suite B-1130, San Jose, CA 95110. Payment should be in the form of personal check, cashier's check or money order, and payable to the "City of San Jose." Please write the Administrative Citation Number on your check or money order. Unless you have requested a hearing to contest the Administrative Citation, you will be subject to the imposition of a 10% late payment penalty, plus interest, if you fail to pay the Administrative Fine by the due date. Payment of Administrative Fines does not excuse or discharge any continuation or repeated occurrence of the Municipal Code violation(s) listed on this Administrative Citation.

<u>Hearing Process Information</u>: You have the right to contest this Administrative Citation at a public hearing before the Norman Y. Mineta San Jose International Airport Commission. To request this hearing, you must complete a Request For Hearing Form and return that Form, together with a deposit of the total Administrative Fine amounts listed on the front of this Administrative Citation, by mail or in person, within thirty (30) days from the date of this Administrative Citation to the Director of Aviation, 1701 Airport Blvd Suite B-1130, San Jose, CA 95110. Request For Hearing Forms may be obtained from the Director of Aviation, 1701 Airport Blvd Suite B-1130, San Jose, CA 95110. You will later be notified of the date and time set for your hearing. If you fail to appear at your hearing, this failure will result in a forfeiture of your deposit of Administrative Fine and will constitute a failure to exhaust your administrative remedies.

If you are financially unable to deposit the total amount of the Administrative Fine, you may file an Advance Deposit Hardship Walver Application Form with the Director of Aviation, 1701 Airport Blvd Suite B-1130, San Jose, CA 95110. An Advance Deposit Hardship Walver Application Form may be obtained from the Director of Aviation and must be filed within fifteen (15) days from the date of this Administrative Citation.

<u>Failure to Pay Administrative Fines</u>: If you fail to pay Administrative Fine(s) within the time required by this Citation or the decision of the Airport Commission, the City may use all available legal means to collect the Administrative Fine, together with any late payment penalties and interest. The City also may recover its collection costs incurred in these actions.

The Office of the Director of Aviation is located at:

1701 AIRPORT BOULEVARD SUITE B-1130 SAN JOSÉ, CALIFORNIA 95110

If you would like further information about this Administrative Citation, any of the procedures described above, or how you can come into compliance with the Municipal Code, please call (408) 501-0956.

PROOF OF SERVICE
Hawaiian Airlines
ADMINISTRATIVE CITATION
I, the undersigned , say: I am a citizen of the United States, over 18 years of
age, a resident of the Santa Clara County, and not a party to the within action. My
business address is 1701 Airport Blvd Suite B-1130, San Jose, California 95110.
On April 16, 2015 I served the within:
NORMAN Y. MINETA SAN JOSE INTERNATIONAL
AIRPORT ADMINISTRATIVE CITATION
by placing a true copy thereof enclosed in a sealed envelope, with postage thereon fully propaid, for collection and mailing at my place of husiness following entiremethysis as
prepaid, for collection and mailing at my place of business following ordinary business practices. Said correspondence will be deposited with the United States Postal Service a
San Jose, California, in the ordinary course of business; and there in United States mail a the place so addressed below. I am aware that on motion of party served, service is
presumed invalid if postal cancellation date or postage meter date is more than one (1)
day after date of deposit for mailing in affidavit.
Hawaiian Airlines Administrative Citation: 2015-55-1159 P.O. Box 30008
Honolulu, HI 96819
I declare under penalty of perjury that the foregoing is true and correct. Executed
at San Jose, California, on April 16, 2015.
Bloom Roman
Rosalyn Bond
Fur Rosalyn Bund
Simraniit Sandhar
1

# Curfew Violations 2015-55-1159 / 2015-33-2411 HA9976 SJC-SJC

## Phipps, Paula < Paula. Phipps@hawaiianair.com>

Wed 3/11/2015 7:17 PM

Inbox

To:France, Rosalyn <RFrance@sjc.org>;

0 2 attachments (518 KB)

2015 03-07 Curfew HA9976 SJC-SJC N583 Departure.pdf; 2015 03-07 Curfew HA9976 SJC-SJC N583 Arrival.pdf;

Aloha Rosalyn,

Please accept our report this this curfew infraction due to a test flight and subsequent flight cancellation. I apologize for operating a test flight after hours as Hawaiian Airlines tries to be a good steward for the community. However, we felt that it would better serve the community if we could verify the aircraft status for the next morning's flight. In this case, the test flight failed and we were able to start re-accommodating passengers immediately before they showed up at the airport. If you have any questions, please do not hesitate to call me.

Mahalo,

Paula Phipps Sr. Director, SOCC Hawaiian Airlines 808-835-3071



### System Operations Control Center Facsimile Communication

TO: Ms. Ros	alyn France	Fax# (408) 392-3598
Noise A	batement Mgr – SJC	Fax# (808) 838-5562
FROM:	Paula S. Phipps	
PHONE: (808) 835-3071		
DATE: March 10, 2015		
SUBJECT:	Curfew Violation – HA	A9976 March 7, 2015
	Report # 2015-55-115	9

#### Aloha Ms. France,

Please let me know if you need further information. In case the fax is not clear, here are the details:

- 1. AC: N583HA
- 2. Scheduled Departure: 2300 LCL Actual Departure: 2331 LCL

3. <u>Reason</u>: Aircraft N583HA was scheduled to operate HA43 SJC-HNL the following morning. The aircraft had extensive repair work completed on the rudder trim over the previous 24 hours and had previously caused 2 cancellations. HA intentions for the test flight were to ensure the aircraft was ready for revenue operations. The test ultimately did not pass, the flight was canceled, and the passenger reaccomodations were started immediately.

Regards,

Paula S. Phipps Sr. Director, SOCC Hawailan Airlines



Via Fax and U.S. Mail

March 09, 2015

Ms. Paula Phipps Hawaiian Airlines P.O. Box 30008 Honolulu, HI 96819

#### Re: TEN (10) DAY NOTICE OF AIRCRAFT OPERATION DURING CURFEW HOURS NORMAN Y, MINETA SAN JOSE INTERNATIONAL AIRPORT CURFEW ORDINANCE

Dear Ms. Phipps,

Pursuant to Chapter 25.03 of the San Jose Municipal Code (the "Airport Curfèw Ordinance"), this letter is notice of a departure at the Airport by a Boeing B767-300 (N583HA) Flight # 9976 on March 06, 2015 at 23:59 hours (PST). As provided in the Curfew Ordinance, only those jet aircraft listed on the Schedule of Authorized Aircraft may takeoff or land at the Airport during the Curfew Hours from 11:30 p.m. to 6:30 a.m. The Boeing B767-300 is not listed on the Schedule of Authorized Aircraft and is therefore prohibited from taking off or landing at the Airport during the Curfew hours from 11:30 p.m. to 6:30 a.m. Copies of the Curfew Ordinance and the Schedule of Authorized Aircraft were previously provided to you.

Aircraft not listed on the Schedule of Authorized Aircraft may takeoff or land at the Airport during the Curfew Hours from 11:30 p.m. to 6:30 a.m. only if: (a) the takeoff or landing is exempt from the Curfew Hour Restrictions as the result of a Force Majeure Event pursuant to Section 25.03.320 of the Curfew Ordinance; or (b) the operator demonstrates in writing to the Director of Aviation that the FAA Part 36 manufacturer certified noise level of its aircraft (using the arithmetic average of the takeoff, sideline, and approach noise levels) is equal to or less than 89.0 EPNdB.

If you believe that the departure at the Airport by Flight # 9976 on March 06, 2015 at 23:59 hours was exempt or otherwise compliant with the Curfew Ordinance under either of the circumstances described above, you must provide the Director of Aviation a completed Curfew Operation Report and Flight Routing History within ten (10) calendar days of the date of this notice.



.1701 Alipon Blvd, Suile B-1130 San Jose, CA 95110-1206 Tel: 408.501.7600 Fax: 408.573,1676 www.sjc.org TEN (10) DAY NOTICE OF AIRCRAFT OPERATION DURING CURFEW HOURS

Page 2 March 09, 2015

If the Director of Aviation determines: (a) that the Curfew Operation Report documents facts sufficient to support an exemption from the Curfew Hour Restrictions; or (b) that the departure was otherwise compliant with the Curfew Ordinance, no further action will be taken. In the event that; (a) you fail to file a Curfew Operation Report with the Director of Aviation with ten (10) calendar days of the date of this Notice; or (b) the Director determines that a timely filed Curfew Operation Report does not document facts sufficient to support either an exemption from the Curfew Hour Restrictions or a determination that the a departure was otherwise not compliant with the Curfew Ordinance, the Director shall issue an administrative citation to you in the amount of \$2,500 for a violation of the Curfew Ordinance.

Enclosed is a Curfew Operation Report form and instructions that will assist you in providing either: (a) a complete flight routing history necessary to claim an exemption; or (b) documentation that the FAA Part 36 manufacturer certified noise level of the aircraft which performed the departure (using the arithmetic average of the takeoff, sideline, and approach noise levels) is equal to or less that 89.0 EPNdB. If you have any questions, feel free to call the Noise Monitoring Center at (408) 392-3535 during normal business hours or contact the Manager on Duty at (408) 277-5378 during non-business hours, weekends and holidays.

Sincerely,

Rosalyn France Airport Operatiosn Superintendent Mineta San Jose International Airport Phone: (408) 392-3508 Fax: (408) 392-3598



1701 Alrport Blvd, Suile B-1130 San Joso, CA 95110-1206 Tel: 408.501.7600 Fax: 408.573.1876 www.sjc.org

Intrusion Report # 2015-55-1159

#### MINETA SAN JOSE INTERNATIONAL AIRPORT **CURFEW OPERATION REPORT**

#### **CURFEW OPERATION REPORT**

(Airport Department use only)

Report Date: March 08, 2015	A/C Operator: Hawallan Alr	lines Flight#:	9976
Aircraft Type B767-300	Aircraft Tall #: N583HA	Event Type:	departure
Soheduled: 3/8/2015 23:10	Actual:3/8/2015 23:59	Delay Into curfew:	29
Type of Delay: Mechanical Problem	18		
City(s) at which delay(s) occured:	SJC	City Contacted: Yes 😰 M	10 🗆
Remarke: Maintenance lest flight		,	

Airline Rep:	Kevin	City Employee:	Hogg, lan
	INSTRUCT		

- Complete Filght Routing History/Delay Summary (Page 2) starting with the SJC Curfew Intrusion, followed by all prior filght segments necessary to account for the number of minutes the operation infringed upon the applicable restricted hours.
- 2. Give a brief explanation for all fight segments that qualify for an exemption under the NCP (Mechanical, Wealher, ATC, Security or Other).
- 3. Complete Airline Certification section below, and return this form, along with the Flight Routing History/Delay Summary to Airport Noise Office Fax to (408) 392-3598

l heroby certify t Signature: Printed name: Title:	AURLINE CERTIFICATION that the Information lifeter below is true and accurate: <u>OULL (Lipp)</u> Date: <u>3-11-2015</u> <u>PAULA S. PHIPPS</u> <u>SR DIRECTOR SDCC</u>
<b></b>	CURFEW OPERATION AUTHORIZATION (Aliport Depetment use only)

Curfew Operallon Approved Denled 🔄 Approved by: Reviewed by: Noise Abatement Manager Deputy Director, Aviation

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Page \_\_\_\_ of \_\_\_\_

FLIGHT	ROL	<b>JTING</b>	HIST	ORY
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Page \_\_\_\_ of \_\_\_\_



Office of the City Attorney

RICHARD DOYLE, CITY ATTORNEY

KEVIN FISHER Sr. Deputy City Attorney Direct Line: (408) 535-1943

May 26, 2015

Paula Phipps Sr. Director, SOCC Hawaiian Airlines P O Box 30008 Honolulu HI 96819 Paula.Phipps@hawaiianair.com

Kevin Blumberg Station Manager, SJC Hawaiian Airlines 2077 Airport Blvd, Suite 103 San Jose CA 95110 kevin.blumberg@hawaiianair.com

#### Re: NOTIFICATION OF HEARING BEFORE THE NORMAN Y. MINETA SAN JOSÉ INTERNATIONAL AIRPORT COMMISSION; ADMINISTRATIVE CITATION NOS. 2015-33-2411 and 2015-55-1159

Good day:

The City has received your Requests for Hearing and advance deposits of the fines in regard to each of the above-referenced Administrative Citations.

Pursuant to San José Municipal Code Section 25.03.440, this letter serves as notice that a hearing before the Norman Y. Mineta San José International Airport Commission has been scheduled for **Monday**, **June 8**, **2015 at 6:00 p.m.** at:

#### Norman Y. Mineta San José International Airport 1701 Airport Boulevard, Suite B-1130 San Jose, CA 95110-1206

Pursuant to San José Municipal Code Section 25.03.440, the failure of any recipient of an administrative citation to appear at the administrative citation hearing shall constitute a forfeiture of the fine and a failure to exhaust its administrative remedies.

<sup>200</sup> East Santa Clara Street, 16th Floor Tower, San José, CA 95113-1905 tel (408) 535-1900 fax (408) 998-3131

The hearing will proceed under the following procedures:

- The presentation of evidence shall be informal and not subject to technical compliance with the Evidence Code.
- The City shall have the obligation to proceed with its evidence in support of the issuance of the Administrative Citations first.
- Hawaiian Airlines shall be given the opportunity to testify and present evidence concerning the Administrative Citations.
- Copies of the Administrative Citations and any other documentation that City staff is submitting to the Airport Commission in regard to this matter will be posted to the Airport Commission website

   (<u>http://www.flysanjose.com/fl/about.php?page=commission/meetings&exp=2&subtitl</u> <u>e=Airport+Commission+|+Meetings+/+Minutes</u>) no later than seven (7) days prior to the hearing date. If Hawaiian Airlines intends to present any written evidence to the Airport Commission, please submit any such evidence to the Director of Aviation at 1701 Airport Boulevard, Suite B-1130, San Jose, CA 95110-1206, with a copy to the undersigned.
- The Airport Commission shall consider any relevant evidence if it is the sort of evidence on which responsible persons are accustomed to rely in the conduct of serious affairs. The Chair of the Airport Commission may exclude from consideration irrelevant or cumulative evidence, or other evidence found to be unduly time consuming or inflammatory.
- The rules of privilege shall be effective to the extent that they are otherwise required by law to be recognized.
- The parties shall have the right to call and examine witnesses, and present relevant documentary and physical evidence.
- All oral testimony shall be under oath or affirmation.
- The parties shall have the right to present impeachment or rebuttal witnesses and evidence, and shall have the right to cross-examine witnesses on any matter relevant to the issues whether or not that matter was raised in direct examination.
- Parties to the hearing may be represented by legal counsel.

Re: NOTIFICATION OF HEARING BEFORE THE NORMAN Y. MINETA SAN JOSÉ INTERNATIONAL AIRPORT COMMISSION; ADMINISTRATIVE CITATION NOS. 2015-33-2411 and 2015-55-1159 May 26, 2015 Page 3

- The hearing shall be recorded by audiotape. The parties may use a court reporter at their discretion and expense.
- The duration of the hearing and any procedural issues that arise are within the sole discretion of the Chair of the Airport Commission, whose rulings on such procedural issues are final.
- The Chair of the Airport Commission is authorized to make changes and additions to the hearing rules if such changes are deemed useful or necessary.

After closing the hearing, the Airport Commission shall render a decision to uphold or cancel the administrative citation and shall list the reasons for that decision. The decision of the Airport Commission shall be the City's final determination.

Very truly yours,

RICHARD DOYLE, City Attorney

By:

KEVIN FISHER Sr. Deputy City Attorney

cc: Airport Commissioners Kimberly Becker, Director of Aviation Curt Eikerman Rosalyn Bond

1	
1	AMENDED
2	PROOF OF SERVICE
3	[Correcting address of Paula Phipps by adding City]
4	CASE NAME: HAWAIIAN AIRLINES
5	
6	CITATION NOS.: 2015-33-2411 AND 2015-55-1159
7	I, the undersigned declare as follows:
8 9	I am a citizen of the United States, over 18 years of age, employed in Santa Clara County, and not a party to the within action. My business address is 200 East Santa Clara Street, San Jose, California 95113-1905, and is located in the county where the service described below occurred.
10	On May 26, 2015, I caused to be served the within:
11	NOTIFICATION OF HEARING BEFORE THE NORMAN Y. MINETA SAN JOSE
12	INTERNATIONAL AIRPORT COMMISSION; ADMINISTRTIVE CITATION NOS. 2015-33-2411 and 2015-55-1159,
13	by MAIL, with a copy of this declaration, by depositing them into a sealed envelope,
14	with postage fully prepaid, and causing the envelope to be deposited for collection and mailing on the date indicated above.
15 16	I further declare that I am readily familiar with the business' practice for collection and processing of correspondence for mailing with the United States Postal Service. Said correspondence would be deposited with the United States Postal Service that same day in the ordinary course of business.
17 18	by ELECTRONIC TRANSMISSION, with a copy of this declaration, to an electronic address listed below.
19	I further declare that the electronic transmission was sent on May 26, 2015, at 6:18
20	p.m., and that the City of San Jose, City Attorney's electronic address is CAO.Main@sanjoseca.gov.
21	Addressed as follows
22	Paula Phipps Kevin Blumberg
23	Sr. Director, SOCC Station Manager, SJC Hawaiian Airlines Hawaiian Airlines
24	P.O. Box 30008 2077 Airport Blvd., Suite 103 Honolulu, HI 96819 San José, CA 95110
25	Paula.Phipps@hawaiianair.com kevin.blumberg@hawaiianair.com
26	I declare under penalty of perjury under the laws of the State of California that the
27	foregoing is true and correct. Executed on May 26, 2015, at San Jose, California.
28	Sue Heman
	Sue Uemura
	PROOF OF SERVICE