

Office of the City Attorney

RICHARD DOYLE, CITY ATTORNEY

COLLEEN D. WINCHESTER Sr. Deputy City Attorney Direct Line: (408) 535-1987

March 22, 2017

VIA E-MAIL and PERSONAL DELIVERY

Mr. Robert Alderete Station Manager, Southwest Airlines 1701 Airport Blvd., Suite 203 San Jose, CA 95110 robert.alderete@wnco.com

Re: NOTIFICATION OF HEARING BEFORE THE NORMAN Y. MINETA SAN JOSÉ INTERNATIONAL AIRPORT COMMISSION; ADMINISTRATIVE CITATION NO. 2016-33-3363

Dear Mr. Alderete:

On February 22, 2017, the City of San Jose (City) received your Request for Hearing and advance deposit of fines, seeking an appeal of Administrative Citation No. 2016-33-3208 (Boeing 737-700, January 15, 2017).

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, April 3, 2017 at 6:00 p.m.** at:

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

Please be further advised that under San José Municipal Code Section 25.03.460, 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.

Re: Notification Of Hearing Before The Norman Y. Mineta San José International Airport Commission; Administrative Citation No. 2016-33-3363

March 22, 2017

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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 Citation first. The Administrative Citation and any
 additional report submitted by the director shall constitute prima face evidence of the
 respective facts contained in those documents. (San Jose Municipal Code
 §25.03.460(f).)
- Southwest Airlines (Southwest) shall be given the opportunity to testify and present evidence concerning the Administrative Citations
- Copies of the Administrative Citation 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 (http://www.flysanjose.com/fl/about.php?page=commission/meetings&exp=2&subtitle=Airport+Commission+|+Meetings+/+Minutes) no later than seven (7) days prior to the hearing date. If Southwest 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, no later than Friday, March 31, 2017, 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.

Re: Notification Of Hearing Before The Norman Y. Mineta San José International Airport Commission; Administrative Citation No. 2016-33-3363

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Page 3

- Parties to the hearing may be represented by legal counsel.
- 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. Any appeal must be filed within the time provided in Government Code Section 53069.4.

Very truly yours,

RICHARD DOYLE, City Attorney

Sr. Deputy City Attorney

Airport Commissioners (via email) CC: Kimberly Becker, Director of Aviation (via email) Curt Eikerman (via email) Michael Glazer (via email)

Enclosure: Request Hearing Form and Supporting Documentation

NORMAN Y. MINETA SAN JOSE INTERNATIONAL AIRPORT ADMINISTRATIVE CITATION

REQUEST FOR HEARING FORM

To:	Director of Avlation Norman Y. Mineta San Jose International Airport
unders Interna	ant to Chapter 25.03, Section 25.03.440 of the San Jose Municipal Code, the signed hereby requests a hearing before the Norman Y. Mineta San Jose atlonal Airport Commission regarding Administrative Citation No. 2017 33-3363 2/13 , 2017
Check	One of the Following:
X	Advance deposit of fine in the amount of \$2,500 (personal check, cashier's check or money order) enclosed. PD. Creat card
	Advance Deposit Hardship Waiver Application Form filed with the Director within fifteen (15) days of the date of the Administrative Citation pursuant to Chapter 25.03, Section 25.03.450 of the San Jose Municipal Code.
Name	: Robert Alderete
Title:	Station Manager, Southwest
Date:	2/22/ , 20 17

RECEXPT

02/22/2017 City of San Jose Airport 1701 Airport Blvd; Sulto B-1130 San Jose , CA 95110-1206 Phone 408-392-3656

Transaction Type: Sale

Authorization Code: 068125

Comment: SJC-17147631

Total: 2500.00 USD

Cardholder Information

Name SJC GROUNDS OPS Credit Card Type: MasterCard Credit Card Number: ##########6067

Company: Southwest Airlines Company

Phone: 4085728503 Email: null@cybersource.com

NORMAN Y. MINETA SAN JOSE INTERNATIONAL AIRPORT ADMINISTRATIVE CITATION

DATE CITATION ISS	UED		
February 13, 201	7		
NAME			
Southwest Airlin	es		
ADDRESS, RESIDEN	NCE (Street, Apt. or Space No.)		
(City, State, Zip Code)		
	SS (Street, Space No.)		
1701 Airport Blv			
(City, State, Zip Code			
San Jose, CA 95	110		
	. VIOLATIONS		
SJMC SECTION	DESCRIPTION	FINE AMOUNT	DUE DATE
(check as applicable)	Arrival of a Boeing B737-700,		
25,03,300 x	Flight #8517 on January 15,	\$2,500.00	3/15/2017
25.03.300 <u>x</u> 25.03.310	2017 and 23:40 hours (PST) at	42,000,00	0/10/2017
23.03.310	Norman Y. Mineta San Jose		
l	International Airport		
ISSUING ENFORCEM	MENT OFFICER		A PARAMETER STATE OF THE STATE
Kimberly J. Recker Director of Aviation	J.Ced		
FOR OFFICE USE O	NLY:		
		V	

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 mall 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 fall 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.

Hearing Process Information: 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 Waiver Application Form with the Director of Aviation, 1701 Airport Blvd Sulte B-1130, San Jose, CA 95110. An Advance Deposit Hardship Waiver 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>Fallure to Pay Administrative Fines</u>: If you fall 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 penaltles 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

Southwest 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 February 13, 2017 I served the within:

NORMAN Y, MINETA SAN JOSE INTERNATIONAL AIRPORT ADMINISTRATIVE CITATION

by MAIL, with a copy of this declaration; by depositing them into a sealed envelope, with postage fully prepaid, and causing the envelope to be deposited for collection and mailing on the date indicated above.

I further declare that I am readily familiar with the City of San Jose business practice for collection and processing of documents for mailing with the United States Postal Service. I placed this document for mailing into a United States Postal Service mailbox, located at the San Jose International Airport on the date listed above, before collection time listed on the mailbox, and therefore this document in the ordinary course and scope of business would be received by the United States Postal Service on the date listed

I further declare that the name and address on the envelope appear as follows:

Administrative Citation: 2017-33-3363

Southwest Airlines 1701 Airport Blvd. Suite 203 San Jose, CA 95110

I declare under penalty of perjury that the foregoing is true and correct. Executed at San Jose, California, on February 13, 2017.

Michael K. Glazer, C.M.



Via Fax and U.S. Mail

January 17, 2017

Mr. Todd Collier Southwest Airlines 1701 Airport Blvd. Suite 203 San Jose, CA 95110

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

Dear Mr. Collier,

Pursuant to Chapter 25.03 of the San Jose Municipal Code (the "Airport Curfew Ordinance"), this letter is notice of an arrival at the Airport by a Boeing B737-700 (N269WN) Flight #8517 on January 15, 2017 at 23:40 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 B737-700 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 arrival at the Airport by Flight #8517 on January 15, 2017 at 23:40 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.



TEN (10) DAY NOTICE OF AIRCRAFT OPERATION DURING CURFEW HOURS

Page 2 January 17, 2017

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 arrival 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 an arrival 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 arrival (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,

Michael K. Glazer II, C.M.

Airport Operations Superintendent

Norman Y, Mineta San Jose International Airport

Phone: (408) 392-3508 Fax: (408) 392-3598



PROOF OF SERVICE

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Southwest Airlines

I, the undersigned, declare as follows:

I am over 18 years of age, employed in 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, and is located in the county where the service described below occurred.

On January 17, 2017 I caused to served the within:

TEN (10) DAY NOTICE OF AIRCRAFT OPERATION DURING CURFEW HOURS

by MAIL, with a copy of this declaration, by depositing them into a sealed envelope, with postage fully prepaid, and causing the envelope to be deposited for collection and mailing on the date indicated above.

I further declare that I am readily familiar with the City of San Jose business practice for collection and processing of documents for mailing with the United States Postal Service. I placed this document for mailing into a United States Postal Service mailbox, located at the San Jose International Airport on the date listed above, before the collection time listed on the mailbox, and therefore this document in the ordinary course and scope of business would be received by the United States Postal Service on the date listed above.

I further declare that the name and address on the envelope appear as follows:

Todd

Collier

Southwest Airlines 1701 Airport Blvd, Suite 203 San Jose, CA 95110

Fax: 408-490-3623

I declare under penalty of perjury that the foregoing is true and correct, Executed at San Jose, California, on January 17, 2017.

Michael K. Glazer II, C.M.

Curfew Report #2017-33-3363

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Proof of Service

MINETA SAN JOSE INTERNATIONAL AIRPORT CURFEW OPERATION REPORT

CURFEW OPERATION REPORT

(Airport Department use only)

Report Date:	January 16, 2017	A/C Operator: South	Flight #:	8517	
Alreraft Type:	; B737-700	Alrerall Tall #: N269\	NN	Event Type:	arrival
Scheduled: 1	/15/2017 23:50	Actual;1/16/2017 23:	40 Del	ay into curfew;	10
Type of Delay	v: Weather				
City(s) at whi	ch delay(s) occured:	DAL	City Contact	ed: Yes 🗸	No [
Remarks: F	li2483 wx cxid. This al	c replaced, ferry fit			
Airline Rep:	Stephanle		City Employee;	Sandhar, Sin	ıranjil
	1	INSTRUCTIONS			
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		fight segments that q TC, Security or Other		nption under t	he
		section below, and re ry to Airport Noise Of			llght
) 	AIR	LINE CERTIFICATION			
I hereby certify t	hat the information listed	below is true and accurate) :		
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Printed name:					
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	CURF	EW OPERATION AUTHOR			***************************************
		(Aliport Department use o	only)		
	Curley Operation	Approved Donl	ed		
Approved by: _	Noise Abalement Me	Reviewed by;	Deputy Director	, Avialion	

FLIGHT ROUTING HISTORY

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A/C swap			OFF:	ON:		
		-	IN:		IN:	-
First flight				/	Enroule Delay:	-
Delay: l Explanation:		,	er Air Traffic Control	Security	Other (describe)	∐ N/A
Atroralt#:	Flight #:	Cĺly Pair:	Scheduled		Actual:	Dolay (min):
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Dolay: Explanation:	Mechanical	Weath	er Alr Traffic Control	Security	Olher (describe)	NIA
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Intrusion Report # 2017-33-3363

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

CURFEW OPERATION REPORT

(Airport Department use only)

Report Date: January 19, 2017	AC Oberator: Softwest Airlines	1-11gnt #: 8617
Alroraft Type: 8737-700	Aircraft Tail #: N289WN	Event Type: anival
Schoduled: 1/15/2017 23:50	Actual:1/16/2017 23:40	Delay Into curfew: 10
Type of Delay: Weather		
Clly(a) at which delay(a) occure	d; DAL City Cor	ntaoted; Yes 🔽 No 🗍
Remarks; FI(2483 wx oxld, This	alo replaced, ferry fil	
Airlino Rep; Stephanle	· Olly Employ	reo: Sandhar, Simranjil
8	instructions .	
intrusion, followed by all prio	tory/Delay Summary (Page 2) slarti r Ilight segments necessary to acco led upon the applicable restricted ho	unt for the number of
2. Give a brief explanation for a NCP (Mechanical, Weather,	ill fight segments that qualify for an ATC, Security or Other).	exemplion under the
3. Complete Airline Certification Routing History/Delay Summ	n section below, and return this for nary to Airport Noise Office - Fax to	n, along with the Filght (408) 392-3587
A	IRLINE CERTIFICATION	
I hereby certify that the Information list	1/5	117
Signature: 7000 C	OLLIFIC Dale; (169)	
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Tille: O13	301	
N	A A A A A A A A A A A A A A A A A A A	,
CUF	RPEW OPERATION AUTHORIZATION (Aliport Department use only)	
Curiew Operation		
Approved by:	Reviewed by:	
Noise Abatement h	Abnager Deputy Di	rector, Aviation

FLIGHT ROUTING HISTORY

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	Delay: Explanation:		· A/C		DUE 1X	Security HIS WAS FROM AL-	Other (describe) A FERRY DAL. FLIG	
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٠	Dolay: Explanation:		Weath		Traillo Control	Security	Enroule Delay: Other (describe)	N/A
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					Page \ o	1.		

1			PROOF OF SERVICE					
2		I the under	signed declare as follows:					
3								
4	Count	ty, and not a	n of the United States, over 18 years of age, employed in Santa Clara party to the within action. My business address is 200 East Santa Clara	ara				
5		t, San Jose, ( ibed below o	California 95113-1905, and is located in the county where the service curred.	}				
6		On March 2	2, 2017, I caused to be served the within:					
7	1. NOTIFICATION OF HEARING BEFORE THE NORMAN Y. MINETA SAN JOSÉ INTERNATIONAL AIRPORT COMMISSION; ADMINISTRATIVE							
8		CITA	TION NO. 2016-33-3363;					
9		2. REQ	JEST HEARING FORM AND SUPPORTING DOCUMENTATION					
10		by MAIL, wi	h a copy of this declaration, by depositing them into a sealed enveloge fully prepaid, and causing the envelope to be deposited for collect	pe,				
1		and mailing	on the date indicated above.	.1011				
12		I further dec	lare that I am readily familiar with the business' practice for collect sing of correspondence for mailing with the United States Pos	ion stal				
13		Service. Sa	and correspondence would be deposited with the United States Pos same day in the ordinary course of business.	stal				
4		by PERSON	AL DELIVERY, with a copy of this declaration, by causing to be					
15		personally d below.	elivered a true copy thereof to the person at the address set forth					
16 17	$\boxtimes$	by ELECTR address liste	ONIC TRANSMISSION, with a copy of this declaration, to an electroned below.	nic				
8		robert.aldere	are that the electronic transmission was sent on March 22, 2017, to tee@wnco.com, and that the City of San Jose, City Attorney's electronic	nic				
9		address is <u>C</u>	AO.Main@sanjoseca.gov.					
20			lescribed transmission was reported as sent by a transmission report printing from the computer.	[				
21		by EXPRES	S MAIL, with a copy of this declaration, by depositing them into	э а				
22		sealed enve deposited for	elope, with postage fully prepaid, and causing the envelope to r collection and mailing on the date indicated above.	be				
23		I further ded	lare that I am readily familiar with the business' practice for collect	ion				
24		Service. Sa	sing of correspondence for mailing with the United States Pos id correspondence would be deposited with the United States Pos	stal stal				
25		Service that	same day in the ordinary course of business.					
26			GHT DELIVERY, with a copy of this declaration, by depositing them in relope/package, with delivery fees fully prepaid/provided for, and	nto				
27   28			causing the envelope/package to be deposited for collection causing the envelope/package to be delivered to an authoriz courier or driver to receive the envelope/package	zed				

designated by the express service carrier for next day delivery.

I further declare that I am readily familiar with the business' practice for collection and processing of correspondence for overnight delivery by an express courier service. Such correspondence would be deposited with the express service or delivered to the authorized express service courier/driver to receive an envelope/package for the express service that same day in the ordinary course of business.

#### Addressed as follows:

Mr. Robert Alderete Station Manager, Southwest Airlines 1701 Airport Blvd., Suite 203 San Jose, CA 95110

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on March 22, 2017, at San Jose, California.

Brandi Lecomte