BOARD MEETING DATE: September 9, 2011 AGENDA NO. 14

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period

of June 1 through July 31, 2011.

COMMITTEE: Not Applicable

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

DP

Three summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2011 and June 2011 and July 2011 Hearing Board Cases.

The total number of appeals filed during the period June 1 to July 31, 2011 is 0; and total number of appeals filed during the period of January 1 to July 31, 2011 is 0.

| | Rules f | rom wh | ich Varia | nces and | Order for | Abateme | ents were | Request | ed in 201 | 1 | | | | |
|------------------|---------|--------|-----------|----------|-----------|---------|-----------|---------|-----------|-----|-----|-----|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| # of HB Actions* | | | | | | , | | | g | | | | | |
| Involving | | | | | | | | | | | | | | |
| Rules | | | | | | | | | | | | | | |
| 109 | | | | 1 | | | | | | | | | | 1 |
| 109(c) | | | | | | | | | | | | | | 0 |
| 109(c)(1) | | | | | | | 1 | | | | | | | 1 |
| 201 | | | | | | 1 | 1 | | | | | | | 2 |
| 201.1 | | | | | | | | | | | | | | 0 |
| 202 | | | | | | | | | | | | | | 0 |
| 202(a) | | | | | | 2 | 1 | | | | | | | 3 |
| 202(b) | | 1 | 1 | 1 | 1 | | 2 | | | | | | | 6 |
| 202(c) | | | | | | | | | | | | | | 0 |
| 203 | | | | | | | | | | | | | | 0 |
| 203(a) | | 1 | | 3 | 2 | | 3 | 1 | | | | | | 10 |
| 203(b) | | 2 | 5 | 9 | 7 | 5 | 5 | 2 | | | | | | 35 |
| 204 | | | | | 1 | | | | | | | | | 1 |
| 218.1(b)(4)(A) | | | | | | 2 | | | | | | | | 2 |
| 218.1(b)(4)(B) | | | | | | 2 | | | | | | | | 2 |
| 218.1(B)(4)(C) | | | | | | 2 | | | | | | | | 2 |
| 218.1(b)(4)(D) | | | | | | 2 | | | | | | | | 2 |
| 218(b)(1) | | | | | 2 | | | | | | | | | 2 |
| 218(b)(2) | | | | | 2 | | | | | | | | | 2 |
| 218(c)(1)(A) | | | | | 2 | | | | | | | | | 2 |
| 218(c)(1)(B)(i) | | | | | 2 | | | | | | | | | 2 |
| 218(c)(4)(A) | | | | | 2 | | | | | | | | | 2 |
| 218(d)(1)(A) | | | | | | | | | | | | | | |
| 218(d)(1)(B) | | | | | | | | | | | | | | 0 |
| 218(f)(2) | | | | | | | | | | | | | | 0 |
| 221(b) | | | | | | | | | | | | | | 0 |
| 221(c) | | | | | | | | | | | | | | 0 |
| 221(d) | | | | | | | | | | | | | | 0 |
| 222 | | | | | | | | | | | | | | 1 |
| 222(e)(1) | | | | | 1 | | | | | | | | | 1 |
| 401 | | | | 2 | | | | | | | | | | 2 |
| 401(b) | | | | | | | | | | | | | | 0 |
| 401(b)(1) | | | | | | | | | | | | | | 0 |
| 401(b)(1)(A) | | | | | | | | | | | | | | 0 |
| 401(b)(1)(B) | | | | | | | | | | | | | | 0 |
| 402 | | 1 | | | | | 1 | 1 | | | | | | 3 |
| 403(d)(1) | | | | | | | | | | | | | | 0 |
| 403(d)(1)(A) | | | | | | | | | | | | | | 0 |
| 403(d)(2) | | | | | | | | | | | | | | 0 |
| 404 | | | | | | | | | | | | | | 0 |
| 404(a) | | | | | | | | | | | | | | 0 |
| 405 | | | | | | | | | | | | | | 0 |
| 405(a) | | | | | | | | | | | | | | 0 |
| 407 | | | | | | | | | | | | | | 0 |

| | Rules | from wh | ich Varia | nces and | Order for | r Abateme | ents were | Request | ed in 201 | 1 | | | | |
|------------------------------|-------|---------|-----------|----------|-----------|-----------|-----------|---------|-----------|-----|-----|------|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 407(a) | 2011 | Jan | 1 60 | Mai | ДРІ | May | Jun | Jui | Aug | Зер | 001 | 7407 | Dec | 0 |
| 407(a) | | | | | | | | | | | | | | 0 |
| 407(a)(1) | | | | | | | | | | | | | | 0 |
| 407(a)(2)(A) | | | | | | | | | | | | | | 0 |
| 410(d) | | | | | | | | | | | | | | 0 |
| 430(b)(3)(A)(iv) | | | | | | | | | | | | | | 0 |
| 431.1 | | | | | | | | | | | | | | 0 |
| 431.1 | | | | | | | | | | | | | | 0 |
| 431.1(c)(1) | | | | | | | | | | | | | | 0 |
| 431.1(c)(2) | | | | | | | | | | | | | | 0 |
| 431.1(c)(3)(C) | | | | | | | | | | | | | | 0 |
| 431.1(d)(1) | | | | | | | | | | | | | | 0 |
| 431.1(d)(1), Att A(1) | | | | | | | | | | | | | | 0 |
| 442 | | | | | | | | | | | | | | 0 |
| 444 | | | | | | | | | | | | | | 0 |
| 444(a) | | | | | | | | | | | | | | 0 |
| 444(c) | | | | | | | | | | | | | | 0 |
| 444(d) | | | | | | | | | | | | | | 0 |
| 461 | | | | | | | | | | | | | | 0 |
| 461(c)(1) | | | | | | | | | | | | | | 0 |
| 461(c)(1)(A) | | | | | | | | | | | | | | 0 |
| 461(c)(1)(B) | | | | | | 1 | 1 | | | | | | | 2 |
| 461(c)(1)(C) | | | | | | • | | | | | | | | 0 |
| 461(c)(1)(E) | | | | | | | | | | | | | | 0 |
| 461(c)(1)(F)(i) | | | | | | | | | | | | | | 0 |
| 461(c)(1)(F)(iv) | | | | | | | | | | | | | | 0 |
| 461(c)(1)(F)(v) | | | | | | | | | | | | | | 0 |
| 461(c)(1)(H) | | | | | | | | | | | | | | 0 |
| 461(c)(2) | | | | | | | | | | | | | | 0 |
| 461(c)(2)(A) | | 1 | 2 | | | 1 | | | | | | | | 4 |
| 461(c)(2)(B) | | ' | | | | • | | | | | | | | 0 |
| 461(c)(2)(C) | | | | | | | | | | | | | | 0 |
| 461(c)(3) | | | | | | | | | | | | | | 0 |
| 461(c)(3)(A) | | | | | | | | | | | | | | 0 |
| 461(c)(3)(B) | | | | | | | | | | | | | | 0 |
| 461(c)(3)(C) | | | | | | | | | | | | | | 0 |
| 461(c)(3)(D)(ii) | | | | | | | | | | | | | | 0 |
| 461(c)(3)(E) | | | | | | | | | | | | | | 0 |
| 461(c)(3)(F) | | | | | | 1 | | | | | | | | 1 |
| 461(c)(3)(l) 461(c)(3)(l) | | | | | | 1 | | | | | | | | 1 |
| 461(c)(4)(B) | | | | | | | | | | | | | | 0 |
| 461(c)(4)(B)(ii) | | | | | | | | | | | | | | 0 |
| 461(d)(5)(A) | | | | | | | | | | | | | | 0 |
| 461(e)(1) | | | 2 | | | | | | | | | | | 2 |
| 461(e)(1) 461(e)(2) | | | Z | | | | | | | | | | | 0 |
| 461(e)(2)(A) | | | | | | | | | | | | | | 0 |
| 461(e)(2)(A)(i) | | | | | | | | | | | | | | 0 |
| 401(E)(Z)(A)(I) | | | | | | | | | | | | | | U |

| SET SET | | Rules | from whi | ich Varia | nces and | Order fo | r Abateme | ents were | Request | ed in 201 | 1 | | | | |
|--|----------------------|-------|----------|-----------|----------|----------|-----------|-----------|------------------|-----------|-----|-----|------|-----|--------------|
| 4616/2 26 | | 2011 | Jan | Feb | Mar | Apr | Mav | Jun | Jul | Aua | Sep | Oct | Nov | Dec | Total Action |
| 461693COC 46169COC 46169 | 461(e)(2)(B) | 2011 | - July | . 00 | - III | , , p, | | - Jun | - Uur | , iug | Сор | | 7101 | | |
| 661(s)(S) 0 661 (s)(S)(C) 0 661 (s)(S)(C) 0 461 (s)(S)(C) 0 461 (s)(S)(C) 0 461 (s)(S)(C) 0 461 (s)(S)(C) 0 462 (s)(C)(R)(S) 0 463 (s)(C)(R) 0 463 (s)(C)(R) 0 463 (s)(S)(R) 0 | 461(e)(2)(C) | | | | | | | | | | | | | | 0 |
| 4616(3)(A) 4616(3)(D) 4616(3)(D) 4616(3)(D) 4616(3)(D) 4616(3)(D) 4616(3)(D) 4616(3)(D) 4616(3)(D) 4616(3)(D) 462(3)(A)(A) 462(3)(A)(A)(A) 462(3)(A)(A)(A)(A) 462(3)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A) | | | | | | | | | | | | | | | |
| \$4516 3 C D D D D D D D D D D D D D D D D D D | | | | | | | | | | | | | | | |
| 441(6)(5) | | | | | | | | | | | | | | | |
| 4816 5 5 5 5 5 5 5 5 5 5 5 5 5 | 461(e)(3)(D) | | | | | | | | | | | | | | |
| 48169 7 | 461(e)(3)(E) | | | | | | | | | | | | | | |
| \$45(a)(7) | | | | | | | | | | | | | | | |
| 4820 4820 4820 0 | 461(e)(7) | | | | | | | | | | | | | | |
| 4826 17 A (II) | 462 | | | | | | | | | | | | | | |
| 482(d)(1) 1 1 1 1 1 1 1 1 1 | | | | | | | | | | | | | | | |
| 482d) | 462(c)(7)(A)(ii) | | | | | | | | | | | | | | |
| 482(d)(1)A) | 462(d) | | | | | | | | | | | | | | |
| 4826 11 A 4826 11 A 4826 11 B 0 4836 11 B | 462(d)(1) | | | | | 1 | | | | | | | | | |
| 482(d)(1)(A)(I)(B) | | | | | | | | | | | | | | | |
| 482(d)(1)(E)(1)(C) | 462(d)(1)(A)(i) | | | | | | | | | | | | | | |
| 482(d)(1)(E)(II)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E) | 462(d)(1)(B) | | | | | | | | | | | | | | |
| 482(d)(1)(E)(ii) 0 482(d)(1)(F) 0 482(d)(1)(G) 0 482(d)(2)(A)(ii) 0 482(d)(2)(A)(ii) 0 482(d)(2)(A)(ii) 0 482(d)(2)(A)(ii) 0 482(d)(1)(E)(iii) 0 482(d)(1)(E)(E)(iii) 0 482(d)(1)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E) | 462(d)(1)(C) | | | | | | | | | | | | | | |
| 462(d)(1)(F) | | | | | | | | | | | | | | | |
| 482(b)(1)(G) | 462(d)(1)(F) | | | | | | | | | | | | | | |
| 462(d)(2)(A)(i) 0 462(e)(1) 0 462(e)(1)(E) 0 462(e)(1)(E)(ii) 0 462(e)(1)(E)(ii)(ii) 0 462(e)(1)(E)(ii)(ii) 0 462(e)(1)(E)(ii)(ii) 0 462(e)(1)(E)(ii)(ii) 0 462(e)(A)(i) 0 462(e)(A)(i) 0 462(e)(A) 0 462(e)(A) 0 463(c)(I) 0 463(c)(I) 0 463(c)(I) 0 463(c)(I)(I)(I) 0 463(c)(I)(I)(I)(I) 0 463(c)(I)(I)(I)(I) 0 463(c)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I) | 462(d)(1)(G) | | | | | | | | | | | | | | |
| 462(e)(1)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E) | | | | | | | | | | | | | | | |
| 462(e)(1)(E)(f)(E)(f)(F)(f)(F)(F)(F)(F)(F)(F)(F)(F)(F)(F)(F)(F)(F) | | | | | | | | | | | | | | | |
| 462(e)(1)(E)(ii) 462(e)(1)(E)(i)(II) 0 462(e)(2)(A)(I) 462(e)(2)(A)(I) 462(e)(4) 0 462(e)(4) 0 462(e)(4) 0 463(c) 463(c) 463(c)(1) 0 463(c)(1)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I) | | | | | | | | | | | | | | | |
| 462(e)(1)(E)(i)(II) 462(e)(2)(A)(0) 462(e)(2)(A)(0) 462(e)(4) 462(h)(1) 463(c) 463(c) 463(c) 463(c)(1) 463(c)(1)(A)(0)-(iv) 463(c)(1)(B) 463(c)(2)(B) 463(c)(2)(B) 463(c)(3)(A) | | | | | | | | | | | | | | | |
| 462(e)(2)(A)(i) 0 462(e)(4) 0 462(h)(1) 0 463(c) 0 463(c)(1) 0 463(c)(1)(A)(I)-(iv) 0 463(c)(1)(B) 0 463(c)(1)(D) 0 463(c)(1)(E) 0 463(c)(2)(B) 0 463(c)(2)(B) 0 463(c)(3) 0 463(c)(3)(A) 0 | 462(e)(1)(E)(i)(II) | | | | | | | | | | | | | | 0 |
| 462(e)(4) 0 462(h)(1) 0 463 0 463(c) 0 463(c)(1) 0 463(c)(1)(b) 0 463(c)(1)(B) 0 463(c)(1)(C) 0 463(c)(1)(E) 0 463(c)(2)(B) 0 463(c)(2)(C) 0 463(c)(3) 0 463(c)(3)(A) 0 | 462(e)(2)(A)(i) | | | | | | | | | | | | | | 0 |
| 462(h)(1) 463 463(c) 463(c) 463(c)(1) 463(c)(1)(1)(1)(1)(1)(1)(1) 463(c)(1)(1)(1)(1) 463(c)(1)(1)(1) 463(c)(1)(1)(1) 463(c)(1)(1)(1) 463(c)(1)(1)(1) 463(c)(2)(1) 463(c)(2)(1) 463(c)(2)(1) 463(c)(2)(1) 463(c)(3)(1) 463(c)(3)(1) 463(c)(3)(1) | 462(e)(4) | | | | | | | | | | | | | | 0 |
| 463(c) 463(c)(1) 463(c)(1)(A)(I)-(iv) 463(c)(1)(A)(I)-(iv) 463(c)(1)(B) 463(c)(1)(C) 463(c)(1)(D) 463(c)(1)(E) 463(c)(1)(E) 463(c)(2)(C) 463(c)(2)(C) 463(c)(3)(A) | | | | | | | | | | | | | | | |
| 463(c) 0 463(c)(1) 0 463(c)(1)(A)(I)-(iv) 0 463(c)(1)(B) 0 463(c)(1)(C) 0 463(c)(1)(D) 0 463(c)(1)(E) 0 463(c)(2)(C) 0 463(c)(2)(C) 0 463(c)(3)(A) 0 0 463(c)(3)(A) | 463 | | | | | | | | | | | | | | |
| 463(c)(1) 0 463(c)(1)(B) 0 463(c)(1)(C) 0 463(c)(1)(D) 0 463(c)(1)(E) 0 463(c)(2) 0 463(c)(2)(B) 0 463(c)(2)(C) 0 463(c)(3) 0 463(c)(3)(A) 0 | | | | | | | | | | | | | | | 0 |
| 463(c)(1)(A)(I)-(iv) 0 463(c)(1)(C) 0 463(c)(1)(D) 0 463(c)(1)(E) 0 463(c)(2) 0 463(c)(2)(B) 0 463(c)(2)(C) 0 463(c)(3) 0 463(c)(3)(A) 0 | 463(c)(1) | | | | | | | | | | | | | | 0 |
| 463(c)(1)(B) 463(c)(1)(C) 463(c)(1)(D) 463(c)(1)(E) 463(c)(2) 463(c)(2)(B) 463(c)(2)(C) 463(c)(3) 463(c)(3)(A) | 463(c)(1)(A)(I)-(iv) | | | | | | | | | | | | | | 0 |
| 463(c)(1)(C) 0 463(c)(1)(E) 0 463(c)(2) 0 463(c)(2)(B) 0 463(c)(2)(C) 0 463(c)(3) 0 463(c)(3)(A) 0 | 463(c)(1)(B) | | | | | | | | | | | | | | |
| 463(c)(1)(D) 463(c)(1)(E) 463(c)(2) 463(c)(2)(B) 463(c)(2)(C) 463(c)(3) 463(c)(3)(A) | | | | | | | | | | | | | | | 0 |
| 463(c)(1)(E) 463(c)(2) 463(c)(2)(B) 463(c)(2)(C) 463(c)(3) 463(c)(3)(A) | | | | | | | | | | | | | | | 0 |
| 463(c)(2) 463(c)(2)(B) 463(c)(2)(C) 463(c)(3) 463(c)(3)(A) | | | | | | | | | | | | | | | 0 |
| 463(c)(2)(B) 463(c)(2)(C) 463(c)(3) 463(c)(3)(A) | 463(c)(2) | | | | | | | | | | | | | | |
| 463(c)(2)(C) 463(c)(3) 463(c)(3)(A) | | | | | | | | | | | | | | | 0 |
| 463(c)(3) 463(c)(3)(A) | | | | | | | | | | | | | | | |
| 463(c)(3)(A) 0 | | | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | | | 0 |
| (463(c)(3)(B) | 463(c)(3)(B) | | | | | | | | | | | | | | 0 |
| 463(c)(3)(C) | 463(c)(3)(C) | | | | | | | | | | | | | | |
| 463(d) 0 | 463(d) | | | | | | | | | | | | | | 0 |
| 463(d)(2) 0 | 463(d)(2) | | | | | | | | | | | | | | |
| 463(e)(3)(C) | | | | | | | | | | | | | | | |

| | Rules | rom whi | ch Varia | nces and | Order for | Abateme | nts were | Request | ed in 201 | 1 | | | | |
|-------------------------|-------|---------|----------|----------|-----------|---------|----------|---------|-----------|-----|-----|------|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 463(e)(4) | 2011 | Jan | 160 | IVICII | АРІ | may | Juli | Jui | Aug | Зер | OCI | 7407 | Dec | 0 |
| 463(e)(5)(C) | | | | | | | | | | | | | | 0 |
| 464(b)(1)(A) | | | | | | | 1 | | | | | | | 1 |
| 464(b)(2) | | | | | | | 1 | | | | | | | 1 |
| 468 | | | | | | | • | | | | | | | 0 |
| 468(a) | | | | | | | | | | | | | | 0 |
| 468(b) | | | | | | | | | | | | | | 0 |
| 1102 | | | | | | | | | | | | | | 0 |
| 1102(c)(2) | | | | | | | | | | | | | | 0 |
| 1102(c)(5) | | | | | | | | | | | | | | 0 |
| 1103(d)(2) | | | | | | | | | | | | | | 0 |
| 1105.1(d)(1)(A)(i) | | | | | | | | | | | | | | 0 |
| 1105.1(d)(1)(A)(iii) | | | | | | | | | | | | | | 0 |
| 1106(c)(1) | | | | | | | | | | | | | | 0 |
| 1106.1(c)(1) | | | | | | | | | | | | | | 0 |
| 1106.1(c)(1)(A) | | | | | | | | | | | | | | 0 |
| 1107(c)(1) | | | | | | | | | | | | | | 0 |
| 1107(c)(2) | | | | | | | | | | | | | | 0 |
| 1107(c)(7) | | | | | | | | | | | | | | 0 |
| 1107 | | | | | | | | | | | | | | 0 |
| 1110.1 | | | | | | | | | | | | | | 0 |
| 1110.2 | | | | | | | | | | | | | | 0 |
| 1110.2(c)(14) | | | | | | | | | | | | | | 0 |
| 1110.2(d) | | | | | | | | | | | | | | 0 |
| 1110.2(d)(1)(A) | | | | | | | | | | | | | | 0 |
| 1110.2(d)(1)(B)(ii) | | | | | | | | | | | | | | 0 |
| 1110.2(d)(1)(C) | | | | | | | | | | | | | | 0 |
| 1110.2(d)(1)(D) | | | | | | | | | | | | | | 0 |
| 1110.2(d)(1)(E) | | | | | | | | | | | | | | 0 |
| 1110.2(e)(1)(A) | | | | | | | | | | | | | | 0 |
| 1110.2(e)(1)(B)(i)(II) | | | | | | | | | | | | | | 0 |
| 1110.2(e)(1)(B)(i)(III) | | | | | | | | | | | | | | 0 |
| 1110.2(e)(4)(B) | | | | | | | | | | | | | | 0 |
| 1110.2(f) | | | | | | | | | | | | | | 0 |
| 1110.2(f)(1)(A) | | | | | | | | | | | | | | 0 |
| 1110.2(f)(1)(A)(iii)(l) | | | | | | | | | | | | | | 0 |
| 1113(c)(2) | | | | | | | | | | | | | | 0 |
| 1113(d)(3) | | | | | | | | | | | | | | 0 |
| 1118(c)(4) | | | | | | 1 | | | | | | | | 1 |
| 1118(c)(5) | | | | | | 1 | | | | | | | | 1 |
| 1118(d)(1)(2) | | | | | | | | | | | | | | 0 |
| 1118(d)(1)(2) | | | | | | | | | | | | | | 0 |
| 1118(d)(2) | | | | | | | | | | | | | | 0 |
| 1118(d)(3) | | | | | | | | | | | | | | 0 |
| 1118(d)(4)(B) | | | | | | | | | | | | | | 0 |
| 1118(d)(5)(A) | | | | | | | | | | | | | | 0 |
| 1118(d)(5)(B) | | | | | | | | | | | | | | 0 |

| | Rules | from wh | ich Variaı | nces and | Order for | r Abateme | ents were | Request | ed in 201 | 1 | | | | |
|-------------------|-------|---------|------------|----------|-----------|-----------|-----------|---------|-----------|-------|-----|-----|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 1118(d)(10) | | | | | | | | | 79 | - Cop | | | | 0 |
| 1118(d)(12) | | | | | | | | | | | | | | 0 |
| 1118(e) | | | | | | | | | | | | | | 0 |
| 1118(g)(1) | | | | | | | | | | | | | | 0 |
| 1118(g)(3) | | | | | | | | | | | | | | 0 |
| 1118(i)(5)(B)(i) | | | | | | | | | | | | | | 0 |
| 1118(i)(5)(B)(ii) | | | | | | | | | | | | | | 0 |
| 1118(j)(1)(A)(ii) | | | | | | | | | | | | | | 0 |
| 1118(j)(1)(B)(ii) | | | | | | | | | | | | | | 0 |
| 1118(j)(1)(C) | | | | | | | | | | | | | | 0 |
| 1121(c)(2)(C) | | | | | | | | | | | | | | 0 |
| 1121(c)(3) | | | | | | | | | | | | | | 0 |
| 1121(c)(6) | | | | | | | | | | | | | | 0 |
| 1121(c)(7) | | | | | | | | | | | | | | 0 |
| 1121(c)(8) | | | | | | | | | | | | | | 0 |
| 1121(e)(3) | | | | | | | | | | | | | | 0 |
| 1121(h) | | | | | | | | | | | | | | 0 |
| 1121(h)(1) | | | | | | | | | | | | | | 0 |
| 1121(h)(2) | | | | | | | | | | | | | | 0 |
| 1121(h)(3) | | | | | | | | | | | | | | 0 |
| 1122(c)(2)(A) | | | | | | | | | | | | | | 0 |
| 1122(c)(2)(E) | | | | | | | | | | | | | | 0 |
| 1122(d)(1)(A) | | | | | | | | | | | | | | 0 |
| 1122(d)(1)(B) | | | | | | | | | | | | | | 0 |
| 1122(d)(3) | | | | | | | | | | | | | | 0 |
| 1122(e)(2)(A) | | | | | | | | | | | | | | 0 |
| 1122(e)(2)(B) | | | | | | | | | | | | | | 0 |
| 1122(e)(2)(C) | | | | | | | | | | | | | | 0 |
| 1122(e)(2)(D) | | | | | | | | | | | | | | 0 |
| 1122(e)(3) | | | | | | | | | | | | | | 0 |
| 1122(e)(4)(A) | | | | | | | | | | | | | | 0 |
| 1122(e)(4)(B) | | | | | | | | | | | | | | 0 |
| 1122(g)(3) | | | | | | | | | | | | | | 0 |
| 1122(j) | | | | | | | | | | | | | | 0 |
| 1124 | | | | | | | | | | | | | | 0 |
| 1124(c)(1)(A) | | | | | | | | | | | | | | 0 |
| 1124(c)(1)(E) | | | | | | | | | | | | | | 0 |
| 1124(c)(4) | | | | | | | | | | | | | | 0 |
| 1125(c)(1) | | | | | | | | | | | | | | 0 |
| 1125(c)(1)(C) | | | | | | | | | | | | | | 0 |
| 1125(c)(2) | | | | | | | | | | | | | | 0 |
| 1128(c)(1) | | | | | | | | | | | | | | 0 |
| 1128(c)(2) | | | | | | | | | | | | | | 0 |
| 1130 | | | | | | | | | | | | | | 0 |
| 1130(c)(1) | | | | | | | | | | | | | | 0 |
| 1130(c)(1) | | | | | | | | | | | | | | 0 |
| 1131 | | | | | | | | | | | | | | 0 |
| 1101 | | | | | | | | | | | | | | U |

| 2011 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov | | |
|--|-----|--------------|
| | Dec | Total Action |
| 1131(d) | Dec | 0 |
| 1132(d)(2) | | 0 |
| 1132(d)(3) | | 0 |
| 1133(d)(8) | | 0 |
| 1133.2(d)(8) | | 0 |
| 1134(c) | | 0 |
| 1134(c)(1) | | 0 |
| 1134(d) | | 0 |
| 1134(d)(1) | | 0 |
| 1134(d)(2)(B)(ii) | | 0 |
| 1134(f) | | 0 |
| 1134(g)(2) | | 0 |
| 1135(c)(3) | | 0 |
| 1135(c)(3)(B) | | 0 |
| 1135(c)(3)(C) | | 0 |
| 1135(c)(4) | | 0 |
| 1135(c)(4)(D) | | 0 |
| 1136 | | 0 |
| 1136(c)(1) | | 0 |
| 1136(c)(1)(A)(i) | | 0 |
| 1144(d)(1)(A) 1 1 | | 2 |
| 1145(c)(1) | | 0 |
| 1145(c)(2) | | 0 |
| 1145(g)(2) | | 0 |
| 1145(h)(1)(E) | | 0 |
| 1146 1 | | 1 |
| 1146(c)(3)(A) | | 0 |
| 1146(c)(5) | | 0 |
| 1146(d)(6) | | 0 |
| 1146.1 | | 0 |
| 1146.1(a)(2) | | 0 |
| 1146.1(a)(8) | | 0 |
| 1146.1(b) | | 0 |
| 1146.1(c)(1) | | 0 |
| 1146.1(c)(2)(B) | | 0 |
| 1146.1(c)(3) | | 0 |
| 1146.1(e) | | 0 |
| 1146.1(e)(1)(B) | | 0 |
| 1146.2 | | 0 |
| 1146.2(c)(1) 1 | | 1 |
| 1146.2(c)(4) | | 1 |
| 1146.2(c)(5) 2 | | 2 |
| 1147 | | 0 |
| 1150.1 | | 0 |
| 1150.1(d)(C)(i) | | 0 |
| 1150.1(d)(1)(C)(i) | | 0 |
| 1150.1(d)(4) | | 0 |

| | Rules f | rom wh | ich Variaı | nces and | Order for | Abateme | ents were | Request | ed in 201 | 1 | | | | |
|-------------------------|---------|--------|------------|----------|-----------|---------|-----------|---------|-----------|-----|-----|------|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 1150.1(d)(5) | 2011 | Jun | 100 | Wildi | | may | Jun | - Jui | Aug | ОСР | | 7101 | DCC | 0 |
| 1150.1(d)(6) | | | | | | | | | | | | | | 0 |
| 1150.1(d)(7) | | | | | | | | | | | | | | 0 |
| 1150.1(e) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(1) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(2) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(3) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(1)(B)(C) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(1)(C) | | | | | | | | | | | | | | 0 |
| 1151.1(e)(2)(B)(C) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(2)(C) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(3)(B) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(3)(B)(C) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(3)(C) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(4) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(6)(A)(I) | | | | | | | | | | | | | | 0 |
| 1150.1(e)(6)(A)(ii) | | | | | | | | | | | | | | 0 |
| 1150.1(f)(1)(A)(iii)(I) | | | | | | | | | | | | | | 0 |
| 1150.1(f)(1)(H)(i) | | | | | | | | | | | | | | 0 |
| 1151 | | | | | | | | | | | | | | 0 |
| 1151(c)(8) | | | | | | | | | | | | | | 0 |
| 1151(2) | | | | | | | | | | | | | | 0 |
| 1151(5) | | | | | | | | | | | | | | 0 |
| 1151(d)(1) | | | | | | | | | | | | | | 0 |
| 1151(e)(1) | | | | | | | | | | | | | | 0 |
| 1151(e)(2) | | | | | | | | | | | | | | 0 |
| 1151(f)(1) | | | | | | | | | | | | | | 0 |
| 1153(c)(1) | | | | | | | | | | | | | | 0 |
| 1153(c)(1)(B) | | | | | | | | | | | | | | 0 |
| 1156(d)(5)(C)(i) | | | | | | | | | | | | | | 0 |
| 1158 | | | | | | | | | | | | | | 0 |
| 1158(d)(2) | | | | | | | | | | | | | | 0 |
| 1158(d)(5) | | | | | | | | | | | | | | 0 |
| 1158(d)(7) | | | | | | | | | | | | | | 0 |
| 1158(d)(7)(A)(ii) | | | | | | | | | | | | | | 0 |
| 1158(d)(10) | | | | | | | | | | | | | | 0 |
| 1164(c)(1)(B) | | | | | | | | | | | | | | 0 |
| 1164(c)(2) | | | | | | | | | | | | | | 0 |
| 1166(c)(2) | | | | | | | | | | | | | | 0 |
| 1166(c)(2)(F) | | | | | | | | | | | | | | 0 |
| 1168 | | | | | | | | | | | | | | 0 |
| 1168(c)(1) | | | | | | | | | | | | | | 0 |
| 1168(h)(2) | | | | | | | | | | | | | | 0 |
| 1171 | | | | | | | | | | | | | | 0 |
| 1171(c) | | | | | | | | | | | | | | 0 |
| 1171(c)(1) | | | | | | | | | | | | | | 0 |
| 1171(c)(1)(A)(i) | | | | | | | | | | | | | | 0 |
| 1 /1 /1 /1/ | | | | | | | | | | | | | | |

| | Rules f | rom wh | ich Varia | nces and | Order for | Abateme | nts were | Request | ed in 201 | 1 | | | | |
|----------------------|---------|--------|-----------|----------|-----------|---------|----------|---------|-----------|-----|-----|------|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 1171(c)(1)(b)(i) | 2011 | Jun | 100 | iriai | - Apr | may | oun | our | Aug | ОСР | | 7107 | DCC | 0 |
| 1171(c)(4) | | | | | | | | | | | | | | 0 |
| 1171(c)(5) | | | | | | | | | | | | | | 0 |
| 1171(c)(5)(A)(i) | | | | | | | | | | | | | | 0 |
| 1171(c)(6) | | | | | | | | | | | | | | 0 |
| 1173 | | | | | | | | | | | | | | 0 |
| 1173(c) | | | | | | | | | | | | | | 0 |
| 1173(d) | | | | | | | | | | | | | | 0 |
| 1173(e)(1) | | | | | | | | | | | | | | 0 |
| 1173(f)(1) | | | | | | | | | | | | | | 0 |
| 1173(g) | | | | | | | | | | | | | | 0 |
| 1175 | | | | | | | | | | | | | | 0 |
| 1175(c)(2) | | | | | | | | | | | | | | 0 |
| 1175(c)(4)(B) | | | | | | | | | | | | | | 0 |
| 1175(c)(4)(B)(i) | | | | | | | | | | | | | | 0 |
| 1175(c)(4)(B)(ii) | | | | | | | | | | | | | | 0 |
| 1175(c)(4)(B)(ii)(I) | | | | | | | | | | | | | | 0 |
| 1175(b)(1) (C) | | | | | | | | | | | | | | 0 |
| 1175(d)(4)(ii)(II) | | | | | | | | | | | | | | 0 |
| 1176 | | | | | | | | | | | | | | 0 |
| 1176(e) | | | | | | | | | | | | | | 0 |
| 1176(e)(1) | | | | | | | 1 | | | | | | | 1 |
| 1176(e)(2) | | | | | | | 1 | | | | | | | 1 |
| 1176(e)(2)(A) | | | | | | | | | | | | | | 0 |
| 1176(e)(2)(A)(ii) | | | | | | | | | | | | | | 0 |
| 1176(e)(2)(B)(v) | | | | | | | | | | | | | | 0 |
| 1178(d)(1)(A)(xiii) | | | | | | | | | | | | | | 0 |
| 1178(d)(1)(A)(xiv) | | | | | | | | | | | | | | 0 |
| 1178(d)(1)(B) | | | | | | | | | | | | | | 0 |
| 1176(f)(3) | | | | | | | | | | | | | | 0 |
| 1178(d)(1)(C) | | | | | | | | | | | | | | 0 |
| 1178(d)(3)(C) | | | | | | | | | | | | | | 0 |
| 1178(d)(3)(D) | | | | | | | | | | | | | | 0 |
| 1178(d)(3)(E) | | | | | | | | | | | | | | 0 |
| 1178(d)(4)(A)(i) | | | | | | | | | | | | | | 0 |
| 1178(g) | | | | | | | | | | | | | | 0 |
| 1186.1 | | | | | | | | | | | | | | 0 |
| 1186.1 | | | | | | | | | | | | | | 0 |
| 1189(c)(3) | | | | | | | | | | | | | | 0 |
| 1195 | | | | | | | | | | | | | | 0 |
| 1195(d)(1)(D) | | | | | | | | | | | | | | 0 |
| 1303 | | | | | | | | | | | | | | 0 |
| 1303 | | | | | | 1 | | | | | | | | 1 |
| 1303(a)(2) | | | | | | | | | | | | | | 0 |
| 1401 | | | | | | | | | | | | | | 0 |
| 1401(d)(1) | | | | | | | | | | | | | | 0 |
| 1401(d)(1)(A) | | | | | | | | | | | | | | 0 |

| | Rules | from wh | ich Variaı | nces and | Order for | Abateme | nts were | Request | ed in 201 | 1 | | | | |
|------------------------|-------|---------|------------|----------|-----------|---------|----------|-----------------|-----------|-----|-----|------|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 1401(d)(1)(B) | 2011 | - July | 7 00 | - III | 7 1/01 | y | - Jun | - Uu | 7 tug | ООР | | 1101 | | 0 |
| 1405(d)(3)(C) | | | | | | | | | | | | | | 0 |
| 1407(d) | | | | | | | | | | | | | | 0 |
| 1407(d)(1) | | | | | | | | | | | | | | 0 |
| 1407(d)(2) | | | | | | | | | | | | | | 0 |
| 1407(d)(4) | | | | | | | | | | | | | | 0 |
| 1407(f)(1) | | | | | | | | | | | | | | 0 |
| 1415(d)(3) | | | | | | | | | | | | | | 0 |
| 1418(d)(2)(A) | | | | | | | | | | | | | | 0 |
| 1420 | | | | | | | | 1 | | | | | | 1 |
| 1420.1(f)(4) | | | | | | | | 1 | | | | | | 1 |
| 1421(d) | | | | | | | | | | | | | | 0 |
| 1421(d)(1)(C) | | | | | | | | | | | | | | 0 |
| 1421(d)(1)(G) | | | | | | | | | | | | | | 0 |
| 1421(d)(3)(A) | | | | | | | | | | | | | | 0 |
| 1421(e)(2)(c) | | | | | | | | | | | | | | 0 |
| 1421(e)(1)(A)(vii) | | | | | | | | | | | | | | 0 |
| 1421(e)(3)(B) | | | | | | | | | | | | | | 0 |
| 1421(h)(1)(A) | | | | | | | | | | | | | | 0 |
| 1421(h)(1)(B) | | | | | | | | | | | | | | 0 |
| 1421(h)(1)(C) | | | | | | | | | | | | | | 0 |
| 1421(h)(1)(E) | | | | | | | | | | | | | | 0 |
| 1421(h)(3) | | | | | | | | | | | | | | 0 |
| 1421(i)(1)(C) | | | | | | | | | | | | | | 0 |
| 1425(d)(1)(A) | | | | | | | | | | | | | | 0 |
| 1469 | | | | | | 1 | | | | | | | | 1 |
| 1469(c) | | | | | | | | | | | | | | 0 |
| 1469(c)(8) | | | | | | | | | | | | | | 0 |
| 1469(c)(11)(A) | | | | | | | | | | | | | | 0 |
| 1469(d)(5) | | | | | | | | | | | | | | 0 |
| 1469(e)(1) | | | | | | | | | | | | | | 0 |
| 1469(e)(2) | | | | | | | | | | | | | | 0 |
| 1469(g)(2) | | | | | | | | | | | | | | 0 |
| 1469(h) | | | | | | | | | | | | | | 0 |
| 1469(I) | | | | | | | | | | | | | | 0 |
| 1469(j)(4)(A) | | | | | | | | | | | | | | 0 |
| 1469(j)(4)(D) | | | | | | | | | | | | | | 0 |
| 1469(k)(3)(A) | | | | | | | | | | | | | | 0 |
| 1470 | | | | | | | 1 | 1 | | | | | | 2 |
| 1470(c)(8)(c)(iii)(II) | | | | | | | | | | | | | | 0 |
| 1470(c)(2)(C)(iv) | | | | | | | | | | | | | | 0 |
| 1470(c)(3)(B) | | | | | | | | | | | | | | 0 |
| 1470(c)(3)(C) | | | | | | | | | | | | | | 0 |
| 1470(c)(9) | | | | | | | | | | | | | | 0 |
| 2004 | | | | | | | | 1 | | | | | | 1 |
| 2004(b)(1) | | | | | | | | | | | | | | 0 |
| 2004(b)(4) | | | | | | | | | | | | | | 0 |
| , , , , , | | | | | | | | | | | | | | |

| | Rules | from wh | ich Varia | nces and | Order fo | r Abateme | ents were | Request | ed in 201 | 1 | | | | |
|--|-------|---------|-----------|----------|----------|-----------|-----------|---------|-----------|-----|-----|-----|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 2004(c)(1) | 2011 | Jan | reb | iviai | Арі | iviay | Jun | Jui | Aug | Зер | 001 | NOV | Dec | 0 |
| 2004(c)(1)(C) | | | | | | | | | | | | | | 0 |
| 2004(f)(1) | | | | 7 | 6 | 2 | 5 | | | | | | | 20 |
| 2004(f)(2) | | | | <u> </u> | | | | | | | | | | 0 |
| 2004(k) | | | | | | | | | | | | | | 0 |
| 2005 | | | | | | | | | | | | | | 0 |
| 2009(b)(2) | | | | | | | | | | | | | | 0 |
| 2009(c) | | | | | | | | | | | | | | 0 |
| 2009(f)(1) | | | | | | | | | | | | | | 0 |
| 2009(f)(2) | | | | | | | | | | | | | | 0 |
| 2009.1 | | | | | | | | | | | | | | 0 |
| 2009.1(c) | | | | | | | | | | | | | | 0 |
| 2009.1(f)(1) | | | | | | | | | | | | | | 0 |
| 2009.1(f)(2) | | | | | | | | | | | | | | 0 |
| 2009.1(f)(3) | | | | | | | | | | | | | | 0 |
| 2011 | | | | | | | | | | | | | | 0 |
| 2011 Attachment C | | | | | | | | | | | | | | 0 |
| 2011(c)(2) | | | | | | | 1 | | | | | | | 1 |
| 2011(c)(2)(A) | | | | | | | | | | | | | | 0 |
| 2011(c)(2)(B) | | | | | | | | | | | | | | 0 |
| 2011(c)(3)(A) | | | | | | | | | | | | | | 0 |
| 2011(e)(1) | | | | | | | | | | | | | | 0 |
| 2011(f)(3) | | | | | | | | | | | | | | 0 |
| 2011(g) | | | | | | | | | | | | | | 0 |
| 2011(g)(1) | | | | | | | | | | | | | | 0 |
| 2011(k) | | | | | | | | | | | | | | 0 |
| 2011(k) Appen. A, Chap. 2, except E & Attach C | | | | | | | | | | | | | | 0 |
| 2011(k) Appen. A, Chap. 2, Section A.3 a-c, A.5 and B. 1-4 | | | | | | | | | | | | | | 0 |
| and Appen. A, Chap. 2, Section C.2.a, c & d | | | | | | | | | | | | | | 0 |
| 2011(k) Appen. A, Chap. 2, Sections A.3.,ac.,e.g. and B.1 | 4 | | | | | | | | | | | | | 0 |
| 2012 | | | 1 | | | | | | | | | | | 1 |
| 2012, Appen A, Att. C, Section A | | | | | 2 | | | | | | | | | 2 |
| 2012 Attach. C, Section B.2.a. | | | | 1 | | | 1 | | | | | | | 2 |
| 2012 Appen. A, Attach. C, Section B.2. | | | | | | | 1 | | | | | | | 1 |
| 2012 Appen. A, Attach. C, Section B.2.a. & b. | | | | | | | 1 | | | | | | | 1 |
| 2012 Appen. A, Chap. 2 | | | | | | | | | | | | | | 0 |
| 2012 Appen A, Chap. 2, Sec. A | | | | | | | 1 | | | | | | | 1 |
| 2012 Appen A. Chap. 2. Sec. A1.g. | | | | | | | | | | | | | | 0 |
| 2012 Appen A, Chap. 2, Sec. B | | | | | | | | | | | | | | 0 |
| 2012 Appen A, Chap. 4.A.4 | | | | | | | | | | | | | | 0 |
| 2012(c)(2) | | | | | | | 1 | | | | | | | 1 |
| 2012(c)(2)(A) | | | | | 2 | | · | | | | | | | 2 |
| 2012(c)(2)(B) | | | | | 2 | | | | | | | | | 2 |
| 2012(c)(3) | | | | | | | | | | | | | | 0 |
| 2012(c)(3)(A) | | | | | 2 | | | | | | | | | 2 |
| 2012(c)(3)(B) | | | | | | | | | | | | | | 0 |
| 2012(c)(10) | | | | | | | | | | | | | | 0 |
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| | Rules | from whi | ich Variaı | nces and | Order fo | r Abateme | nts were | Request | ed in 201 | 1 | | | | |
|--|-------|----------|------------|----------|----------|-----------|----------|---------|-----------|-----|-----|-----|-----|--------------|
| | 2011 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 2012(d)(2) | 2011 | Jaii | reb | IVIAI | Арг | iviay | Juli | Jui | Aug | Зер | OCI | NOV | Dec | 0 |
| 2012(d)(2)(A) | | | | | | | | | | | | | | 0 |
| 2012(d)(2)(D) | | | | | | | | | | | | | | 0 |
| 2012(e)(2)(B) | | | | | | | | | | | | | | 0 |
| 2012(g)(1) | | | | | 2 | | | | | | | | | 2 |
| 2012(g)(3) | | | | | | | | | | | | | | 0 |
| 2012(h)(3) | | | | | | | | | | | | | | 0 |
| 2012(h)(4) | | | | | | | | | | | | | | 0 |
| 2012(h)(5) | | | | | | | | | | | | | | 0 |
| 2012(h)(6) | | | | | | | | | | | | | | 0 |
| 2012(i)(c) | | | | | | | | | | | | | | 0 |
| 2012(j)(1) | | | | | | | | | | | | | | 0 |
| 2012(j)(1) | | | | | | | | | | | | | | 0 |
| 2012, Protocol (Appen. A) Chap. 2, Part A.1.a | | | | | | | | | | | | | | 0 |
| 2012, Protocol (Appen. A) Chap. 2, Part B.4 | | | | | | | | | | | | | | 0 |
| 2012(m) | | | | | | | | | | | | | | 0 |
| 2012(m) Appen. A, Chp 2, except Sections E & Attach C. | | | | | | | | | | | | | | 0 |
| 2012(m) Appen. A, Attach. C | | | | | | | | | | | | | | 0 |
| 2012(m) Appen. A, Chap. 2, Sections 2.A.1 a-c, e.g, | | | | | | | | | | | | | | |
| and B. 1-4 and Appendix A, Chapter 3, Section C.2 a, c & d | | | | | | | | | | | | | | |
| 2012(m) Appen. A, Chap 3, Section (A)(6) | | | | | | | | | | | | | | 0 |
| 2012(m) Appen. A, Chap 5, Para G, Table 5B and Att. D | | | | | | | | | | | | | | 0 |
| 3002 | | | | | | | | | | | | | | 0 |
| 3002(c) | | | | | | 1 | | 1 | | | | | | 2 |
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| Regulation IX, 40 CFR Part 60, Subpart J | | | | | | | | | | | | | | 0 |
| Regulation XI | | | | | | | | | | | | | | 0 |
| Regulation XIII | | | | | | | | | | | | | | 0 |
| H&S 39152(b) | | | | | | | | | | | | | | 0 |
| H&S 41510 | | | | | | | | | | | | | | 0 |
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Report of June 2011 Hearing Board Cases

| Case | Name and Case No. | Rules | Reason for Petition | District Position/ Hearing Board Action | Type and Length of Variance or Order | Excess Emissions |
|------|--|--|---|--|---|--------------------------------------|
| 1. | Anthony International Case No. 4797-2 (J. Voge) | 202(b) 203(b) 3002(c(1) | Source testing protocol requires source to exceed permitted coating use limit. | Not Opposed/Granted | IV granted commencing 6/30/11 and continuing for 90 days or until the RV hearing currently scheduled for 8/4/11, whichever comes first. | PM10: TBD due by 7/15/11 |
| 2. | Chevron Products Company Case No. 831-358 (J. Voge) | 203(b) 464(b)(1)(A) 464(b)(2) 464(b)(3) 1176(e)(1) 1176(e)(2) 2004(f)(1) 3002(c)(1) | Oil water separator serving refinery effluent treatment plant must be taken out of service for maintenance. | Not Opposed/Granted | SV granted commencing 6/13/11 and continuing through 6/16/11. | VOC: 224.8 lbs/total variance period |
| 3. | Inland Empire Energy Center, LLC Case No. 5695-6 | 202(a) 2004(f)(1) 2012, App. A, Att. C, B.2 2012, App. A Att. C, B.2.a 2012, Chap. 2, A.1 3002(c)(1) | Combined cycle generator is down for repairs, RATA could not be conducted before June 30, 2011 deadline. | Not Opposed/Granted | SV granted commencing 7/1/11 and continuing through 9/28/11. | None |
| 4. | Los Angeles Department of Water and Power Case No. 1263-60 (N. Sanchez) | 203(b) 2004(f)(1) 2012, Att. C, B.2.a 3002(c)(1) | Gas fired power generation boiler is down for major repairs. RATA could not be conducted by June 30, 2011 deadline. | Not Opposed/Granted | RV granted commencing 6/29/11 and continuing through 6/30/11, the FCD. | None |
| 5. | Paramount Petroleum Corporation Case No. 2914-110 (K. Manwaring) | 202(b) 203(b) 2004(f)(1) 2011(c)(2) 2012(c)(2) 3002(c)(1) | CEMS serving incinerator acting as APC for refinery sulfur plant could not be repaired within 96 hour grace period. | No Opposed/Granted | EX Parte EV granted commencing 6/15/11 and continuing through 6/17/11. | None |

| Case Name and Case No. | Rules | Reason for Petition | District Position/ Hearing Board Action | Type and Length of Variance or Order | Excess Emissions |
|--|---------------------|--|--|---|------------------|
| 6. SCAQMD vs. Eli Industries, Inc. Case No. 5818-1 (J. Voge) | 201 203(a) | Respondent operating spray booth without valid permit to operate. | Not Stipulated/Issued | O/A issued commencing 6/8/11 and continuing through 7/8/11. The Hearing Board shall retain jurisdiction over this matter until Respondent achieves compliance with District rule requirements. | N/A |
| 7. SCAQMD vs. Jose Magallanes, individually and dba Transform Quality Body Work & Paint Case No. 5817-1 (K. Manwaring) | 203(a) | Respondent operating paint spray booth without valid permit to operate. | Not Stipulated/Issued | O/A Issued commencing 6/16/11, Respondent is ordered to cease and desist operating the paint booth at the facility. Respondent shall not resume use of equipment unless or until Respondent files a complete application for a permit to operate and paid all fees in cash or with cashier's check. | N/A |
| 8. SCAQMD vs. Kenny Strickland, Inc. Case No. 5822-1 (N. Sanchez) | 461(c)(1)(B) | Respondent operating above ground gasoline storage tank without CARB certified VRS. | Stipulated/Issued | O/A issued commencing 6/2/11 and continuing through 1/15/12. The Hearing Board shall retain jurisdiction over this matter until 1/15/12. | N/A |
| 9. SCAQMD vs. Stationary Diesel-Fueled Internal Combustion Engine Facilities, Does 1-100 Case No. 5823-1 (N. Sanchez) | 1470 | Respondent operating stationary diesel fueled ICE in violation of Tier 4 interim emission standards embodied in R1470. | Stipulated/Issued | Group O/A issued commencing 6/28/11 for Doe #1-March Air Reserve Base and continuing through 3/1/12. The Hearing Board shall retain jurisdiction over this matter until 3/1/12. | N/A |
| 10. SCAQMD vs. Sy Saebae, individually and dba North Hollywood Auto Body Case No. 5618-2 (N. Sanchez) | 109(c)(1) 203(a) | Respondent has complied with prior O/A and now requires Hearing Board approval to resume operations. | Stipulated/Issued | Mod. O/A issued commencing 6/22/11 and continuing through 7/8/11. The Hearing Board shall retain jurisdiction over this matter until 7/8/11. | N/A |
| 11. SCAQMD vs. TAWA Supermarket, Inc., dba 99 Ranch Market Case No. 5820-1 (K. Manwaring) | 402 H&S §41700 | Respondent conducting food cooking operations creating odor nuisance. | Not Stipulated/Issued | O/A issued commencing 6/2/11 and continuing through 1/13/12. The Hearing Board shall retain jurisdiction over this matter until 1/31/12. | N/A |

| Case Name and Case No. | Rules | Reason for Petition | District Position/ Hearing Board Action | Type and Length of Variance or Order | Excess Emissions |
|---|------------------------------------|---|--|---|------------------|
| 12. Trend Offset Printing Services Inc. Case No. 3518-5 (N. Sanchez) | 203(b) 2004(f)(1) 3002(c)(1) | Petitioner seeks to continue operation of VOC emitting equipment during power outage. | Not Opposed/Granted | Ex Parte EV granted commencing 6/28/11 and continuing for 30 days or until the EV hearing currently scheduled for 6/30/11, whichever comes first. | VOC: 328 lbs/day |

Acronyms

APC: Air Pollution Control

AOC: Alternative Operating Conditions CARB: California Air Resources Board

CEMS: Continuous Emissions Monitoring System CEQA: California Environmental Quality Act

CO: Carbon Monoxide ESP: Electrostatic Precipitator EV: Emergency Variance

FGRS: Flare Gas Recovery System FCCU: Fluid Catalytic Cracking Unit FCD: Final Compliance Date GDF: Gasoline Dispensing Facility H&S: Health & Safety Code

H2S: Hydrogen Sulfide

ICE: Internal Combustion Engine I/P: Increments of Progress IA: Interim Authorization IV: Interim Variance

MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance

Mod. O/A: Modification of an Order for Abatement

NH3: Ammonia

NMOC: Non-Methane Organic Compounds

NOV: Notice of Violation NOx: Oxides of Nitrogen O/A: Order for Abatement PM: Particulate Matter

RATA: Relative Accuracy Test Audit

RECLAIM: Regional Clean Air Incentives Market

ROG: Reactive Organic Gas RV: Regular Variance

SCR: Selective Catalytic Reduction

SO2: Sulfur Dioxide SOx: Oxides of Sulfur SV: Short Variance TBD: To be determined

TOC: Total Organic Compounds VOC: Volatile Organic Compounds VRS: Vapor Recovery System

Report of July 2011 Hearing Board Cases

| Case Name and Case No. | Rules | Reason for Petition | District Position/ Hearing Board Action | Type and Length of Variance or Order | Excess Emissions |
|---|---|---|--|---|------------------|
| SCAQMD vs. Calvary Chapel Conference Center, Murrieta Hot Springs Case No. 5825-1 (N. Sanchez) | 203(a) | Respondent operates a diesel emergency generator without a permit to operate. | Stipulated/Issued | O/A issued commencing 7/6/11 and continuing through 6/15/12. The Hearing Board shall retain jurisdiction over this matter until 6/15/12, or until Respondent is operating in compliance, whichever occurs first, unless the O/A is amended or modified. | N/A |
| 2. SCAQMD vs. Exide Technologies Case #3151-26 (Consent Calendar Item) (T. Barrera) | 203(b) 1420 1420.1(f)(4) 2004 3002(c) | Petitioner has not installed lead emission control filters that meet the minimum capture efficiency. | Stipulated/Issued | O/A issued commencing 7/28/11 and continuing through 8/19/11. The Hearing Board shall retain jurisdiction over this matter until 8/19/11. | N/A |
| 3. SCAQMD vs. Inland Empire Utilities Agency and Environ Strategy Consultants, Inc. Case #5209-4 (K. Manwaring) | 203(b) 3002(c)(1) | The facility converts unique food waste and manure to energy and has encountered startup problems and a failed emission test. Respondent wants to resume operations to debug and test for compliance. | Stipulated/Issued | O/A issued commencing 7/20/11 and continuing through 7/20/12. The Hearing Board shall retain jurisdiction over this matter until 7/20/12, or 30 days after Respondent has achieved compliance. | N/A |
| 4. SCAQMD vs. Stationary Diesel- Fueled ICE Facilities, Does 1-100 Case #5823-1 (Consent Calendar Item) (N. Sanchez) | 1470 | Respondent is operating the stationary diesel fueled ICE in violation of the Tier 4 interim emission standards embodied in Rule 1470. | Stipulated/Issued | Group O/A issued commencing 7/27/11 for Does 2 through 21 and continuing through 3/1/12. The Hearing Board shall retain jurisdiction over this matter until 3/1/12. | N/A |
| 5. SCAQMD vs. Tawa Supermarket, Inc. dba 99 Ranch Market Case #5820-1 (K. Manwaring) | H&S Code Section 41700 | Food cooking odors are causing a public nuisance. | Stipulated/issued | Mod. O/A issued commencing 7/13/11 and continuing through 7/13/12. The Hearing Board shall retain jurisdiction over this matter until 7/13/12, or 30 days after Respondent has achieved final compliance, whichever occurs first. | N/A |

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ESP: Electrostatic Precipitator

EV: Emergency Variance

FGRS: Flare Gas Recovery System FCCU: Fluid Catalytic Cracking Unit

FCD: Final Compliance Date

GDF: Gasoline Dispensing Facility H&S: Health & Safety Code

H2S: Hydrogen Sulfide

ICE: Internal Combustion Engine

I/P: Increments of Progress IA: Interim Authorization

IV: Interim Variance

MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance

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NH3: Ammonia

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TOC: Total Organic Compounds VOC: Volatile Organic Compounds VRS: Vapor Recovery System