BOARD MEETING DATE: July 13, 2012
AGENDA NO. 12

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of May 1 through May 31, 2012.

COMMITTEE: Not Applicable
RECOMMENDED ACTION:
Receive and file this report.

Edward Camarena
Chairman of Hearing Board
DP

Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2012 and May 2012 Hearing Board Cases.

The total number of appeals filed during the period May 1 to May 31, 2012 is 0 ; and total number of appeals filed during the period of January 1 to May 31, 2012 is 3.






| Rules from which Variances and Order for Abatements were Requested in 2012 |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 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 |
| 1145(c)(2) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1136(c)(1)(A)(i) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1137(d)(2) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(c)(1) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(c)(2) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(g)(2) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(h)(1)(E) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146(c)(7)(B) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(e)(1) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(5) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(6) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(1)(C) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(2) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(2)(C) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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) |  |  |  |  |  |  |  |  |  |  |  | 2 |
| 1146.1(c)(3) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(e) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(e)(1)(B) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2(c)(1) |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1147 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1 |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(C)(i) |  |  |  |  |  |  |  |  |  |  |  | 0 |





| Rules from which Variances and Order for Abatements were Requested in 2012 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2012 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 2004(b)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(b)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(f)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 6 |
| 2004(f)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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 |
| $2011(\mathrm{k})$ 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.,a.-c.,e.g. and B.1.-4 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012.0 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Attach. C, B.2.a |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Attach. C, Section B. 2. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Attach. C, Section B.2.a. \& b. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Chap. 2 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen A, Chap. 2, Sec. A |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $2012(\mathrm{c})(2)(\mathrm{B})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2012 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2012 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| 2012(c)(3)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(10) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(d)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(d)(2)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(f)(2)(A) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 2012(g)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(g)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(6) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(i)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(i)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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, |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| and B. 1-4 and Appendix A, Chapter 3, Section C. $2 \mathrm{a}, \mathrm{c}$ \& d |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3002(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3002(c)(1) |  | 5 |  |  |  |  |  |  |  |  |  |  |  | 5 |
| 3002(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Regulation II |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Regulation IX |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Regulation IX, 40 CFR Part 60, Subpart J |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Regulation XI |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Regulation XIII |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 39152(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 41510 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 41700 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 41701 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 93115.6(c)(2)(C)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 42303 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
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## Report of May 2012 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. ExxonMobil Oil <br> Corporation <br> Case No. 1183-466 <br> J. Panasiti | $\begin{aligned} & \hline \hline 202(\mathrm{a}) \\ & 203(\mathrm{~b}) \\ & 2004(\mathrm{f})(1) \\ & 3002(\mathrm{c})(1) \end{aligned}$ | NOx limits will be exceeded on restart of boiler after repair. | Not Opposed/Dismissed | IV \& AOC dismissed without prejudice for lack of good cause. | N/A |
| 2. Linn Operating Inc Case No. 5711-8 J. Voge | $\begin{aligned} & \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & 3002(\mathrm{c})(1) \end{aligned}$ | Petitioner's newly purchased and installed flare is not operating in compliance with its NOx and CO permit emission limits and/or BACT. <br> These limits were based on manufacturer guarantees. Petitioner needs to operate the flare on a limited basis, while it determines whether the flare can comply or a replacement is needed. | Not Opposed/Granted | SV granted commencing 5/3/12 and continuing through 6/12/12 for the RV hearing. | CO: $135.4 \mathrm{lbs} / \mathrm{day}$ NOx: 2.99 lbs/day |
| 3. Los Angeles County Sheriff's Dept Case No. 4270-3 J. Voge | $\begin{aligned} & \text { 203(a) } \\ & \text { 1470(c)(2)(C)(i)(I) } \end{aligned}$ | Petitioner may need to operate standby emergency engines without filters in the event of a power outage. | Not Opposed/Granted | SV granted commencing upon notification pursuant to Condition No. 4 and shall continue for 90 days or until the installation and testing of the particulate filters occur, whichever comes first. | PM: 0.247 lbs/hour per generator |
| 4. Los Angeles County Sheriff's Dept Case No. 4270-3 (Consent Calendar J. Voge) | 3002(c)(1) | Petitioner may need to operate standby emergency engines without filters in the event of a power outage. | Not Opposed/Granted | SV granted commencing upon notification pursuant to Condition No. 4 and shall continue for 90 days or until the installation and testing of the particulate filters occur, whichever comes first. | PM: 0.247 lbs/hour per generator |
| 5. Pacific Oil and Gas Company Case No. 5879-1 J. Panasiti | 461(e)(5) | GDF vent lines blocked, cannot pass required tests. | Not Opposed/Granted | Ex Parte EV granted commencing 5/22/12 and continuing through to the EV hearing currently scheduled for 5/23/12. | None |


| 6. Pacific Oil and Gas Company <br> Case No. 5879-1 <br> J. Panasiti | 461(e)(5) | GDF vent lines blocked, cannot pass required tests. | Not Opposed/ Granted | EV upon stipulation changed to IV granted commencing 5/23/12 and continuing for 90 days or until the RV hearing currently scheduled for 7/11/12, whichever comes first. | None |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7. Paramount Petroleum Corporation Case No. 2914-115 M. Reichert | $\begin{aligned} & \text { 202(b) } \\ & \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & 3002(\mathrm{c})(1) \end{aligned}$ | Petitioner intends to upgrade its ammonia control system for its Cogeneration Unit during a planned maintenance period. To tune the system properly, it needs to do so while the Cogeneration Unit is in operation in violation of its permit. | Not Opposed/Granted | SV granted for 72 nonconsecutive hours in a window of time commencing 5/16/12 and continuing through 5/31/12. | NOx: TBD by 5/31/12 <br> NH3: TBD by 5/31/12 |
| 8. SCAQMD vs. FritoLay, Inc. Case No. 5141-5 N. Feldman | 1303 | Respondent installed and operates an oil mist eliminator on its chip fryer line in compliance with the original O/A. The District requires additional time beyond the final compliance date of that order to complete a BACT determination as contemplated therein. | Stipulated/Issued | Mod. O/A issued commencing 5/11/12 and continuing through $11 / 30 / 12$. The Hearing Board shall retain jurisdiction until 11/30/12. | N/A |
| 9. SCAQMD vs. Los <br> Angeles Unified School District, La Salle Elementary School Case No. 3985-8 N. Sanchez | $\begin{aligned} & \text { 1146.2(c)(3) } \\ & 1146.2(\mathrm{e}) \end{aligned}$ | Respondent operates noncompliant boiler. | Stipulated/Issued | O/A issued commencing 5/22/12 and continuing through $10 / 31 / 13$. The Hearing Board shall retain jurisdiction over this matter until 10/31/13. | N/A |
| 10. SGL Technic Inc., Polycarbon Division Case No. 3923-8 M. Reichert | $\begin{aligned} & \text { 203(b) } \\ & \text { 2004(f)(1) } \end{aligned}$ | Critical component (98\% nitric acid) for production of primary feedstock material became unavailable. Petitioner seeks to use unpermitted process to meet customer demand for product. | Not Opposed/Granted | IV granted commencing 5/31/12 and continuing for 90 days or until the RV hearing currently scheduled for 7/18/12, whichever comes first. | None |


| 11. WWL Vehicle Services Americas, Inc. Case No. 5875-1 T. Barrera | 203(a) | Petitioner has a nonoperational mobile refueling truck. Petitioner seeks to operate a replacement truck without vapor recovery equipment until its permanent truck is repaired or replaced. | Not Opposed/Denied | EX Parte EV denied | N/A |
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Acronyms
AOC: Alternative Operating Conditions
BACT: Best Available Control Technology
CEMS: Continuous Emissions Monitoring System
CO: Carbon Monoxide
EV: Emergency Variance
FCD: Final Compliance Date
GDF: Gasoline Dispensing Facility
H2S: Hydrogen Sulfide
H\&S: Health \& Safety Code
ICE: Internal Combustion Engine
I/P: Increments of Progress
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
NOV: Notice of Violation
NOx: Oxides of Nitrogen
N/A: Not Applicable
O/A: Order for Abatement
PM: Particulate Matter
PPM: Parts Per Million
RATA: Relative Accuracy Test Audit
ROG: Reactive Organic Gases
RTO: Regenerative Thermal Oxidizer
RV: Regular Variance
SCR: Selective Catalytic Reduction
SOx: Oxides of Sulfur
SV: Short Variance
TBD: To be determined
VOC: Volatile Organic Compound
VRS: Vapor Recovery System

