BOARD MEETING DATE: December 6, 2013 AGENDA NO. 17

REPORT: Hearing Board Report

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

of October 1 through October 31, 2013.

COMMITTEE: No Committee Review

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

DG

Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2013 and October 2013 Hearing Board Cases.

The total number of appeals filed during the period October 1 to October 31, 2013 is 1; and total number of appeals filed during the period of January 1 to October 31, 2013 is 3.

986 986 987 988		Rules fro	m whic	h Varian	ces and (Order for	Abateme	nts were	Request	ed in 201	3				
Control Cont		2013	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aua	Sen	Oct	Nov	Dec	Total Actions
98	# of HB Actions Involving Rules	20.0													7 0 10 7 10 11 0 7 10
986 986 987 988	109						1								1
1	109(c)														0
101	109(c)(1)			1				1				1			
00-1920	201						1								
1022 1 1 1 2 9 9 9 9 9 9 9 9 9	201.1														0
0200 02	202														0
0200 02	202(a)		3	1	2		1	1		1		2			9
103(a) 1 3 1 3 3 2 2 1 1 1 3 19 103(b) 6 5 7 11 8 4 2 5 5 5 5 103 104 105 105 105 105 105 105 105 105 105 105	202(b)														0
103(a) 1 3 1 3 3 2 2 1 1 1 3 19 103(b) 6 5 7 11 8 4 2 5 5 5 5 103 104 105 105 105 105 105 105 105 105 105 105	202(c)														0
03(a)	203		1												
030b) 6 5 7 11 8 4 2 5 5 5 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0	203(a)			3	1	3	3	2	2	1	1	3			19
00 00 00 00 00 00 00 00 00 00 00 00 00	203(b)		6			11				5					
08 08 09 09 09 09 09 09	204														
18.1	208														0
18.16 /4 C C C C C C C C C C C C C C C C C C	218														0
18(b) 2	218.1														0
18(b) 2	218.1(b)(4)(C)														0
	218(b)(2)														0
18(b)(1)(A) 18(b)(1)(B) 18(b)(1)(B) 19(a)(C) 19(a)(C) 1	218(c)(1)(A)														0
	218(d)(1)(A)														0
186 (2)	218(d)(1)(B)														0
19(s)(2) 21(b) 1 1 1 2 21(c) 22(c) 21(d) 1 1 1 1 1 22(g)(1)(C) 22(g)(1)(C) 1 1 1 1 1 22(g)(1)(C) 22(g)(1)(C) 1 1 1 1 1 1 22(g)(1)(C) 23(g)(1)(C) 24(g)(1)(C) 25(g)(C) 26(g)(C) 27(g)(C) 28(g)(C) 28(g)	218(f)(2)														0
1	219(s)(2)											1			
1	221(b)							1				1			2
1	221(c)														0
22	221(d)							1				1			1
1	222														0
1	222(d)(1)(C)										1				1
101(b) 1 1 1 1 1 1 4 4 0 1 1 1 1 1 1 4 1 1 1 1	222(e)(1)										1				1
1 1 1 1 1 4 01(b)(1)(A) 01(b)(1)(B) 02 02 03(d)(1) 03(d)(1) 03(d)(1) 04 04 04 05(d)(2) 06(d)(2) 07(a) 07(a) 07(a) 07(a) 07(b) 07(c)	401		1												1
01(b)(1)(A) 0 0 0 0 0 0 0 0 0	401(b)														0
01(b)(1)(B) 02 03(d)(1) 03(d)(1)(A) 03(d)(1)(A) 03(d)(2) 04 04 04 04(a) 05(b) 05(a) 07(a) 07(a) 0 1 0 1 0 2 07(a) 0 1 0 1 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	401(b)(1)		1							1	1	1			4
1 1 2 03(d)(1) 03(d)(1)(A) 1 1 2 03(d)(2) 04 04 05 06(A) 1 1 1 1 05 07 07 07 07 07 07 07 07 07 07 07 07 07	401(b)(1)(A)														0
03(d)(1) 0 03(d)(1)(A) 1 03(d)(2) 0 04 0 04(a) 1 05 0 05(a) 1 07 0 07(a) 1 07(a) 1 07(a) 0 07(a) 0 07(a) 0	401(b)(1)(B)														0
1 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	402									1		1			2
1 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	403(d)(1)														0
03(d)(2) 04 04 05 05 05 07 07 07 07 07 07 08 09 09 09 09 09 09 09 09 09 09 09 09 09	403(d)(1)(A)				1	1									
04 04(a) 1 1 05 0 05(a) 1 1 07 0 07(a) 1 2 07(a) 0	403(d)(2)														0
04(a) 1 05 0 05(a) 1 1 07 0 07(a) 1 2 07(a) 0 0	404														0
05 05(a) 1 1 07 0 07(a) 1 2 07(a) 0 0	404(a)									1					1
05(a) 1 1 07 0 07(a) 1 2 07(a) 0 0	405														0
007 007(a) 1 2 007(a) 0 0	405(a)									1					1
07(a) 0	407														0
07(a) 0	407(a)		1									1			2
	407(a)														
	407(a)(1)														0

	20	13 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
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)														0
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)														0
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)(H)														0
461(c)(3)(M)														0
461(c)(4)(B)														0
461(c)(4)(B)(ii)														0
461(d)(5)(A)														0
461(e)(1)				1										1
461(e)(2)														0
461(e)(2)(A)						1								1
461(e)(2)(A)(i)														0
461(e)(2)(B)(i)														0
461(e)(2)(C)														0
461(e)(3)														0

	Rules fr	om whic	h Varian	ces and (Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
461(e)(3)(A)	2010	Jun	7 02	- III	7,101	may	- Juli		, lug			1101		0
461(e)(3)(C)(i)(l)														0
461(e)(3)(D)														0
461(e)(3)(E)														0
461(e)(5)				1	5	2			1		3			12
461(e)(7)														0
462														0
462(c)(4)(B)(i)														0
462(c)(7)(A)(ii)														0
462(d)														0
462(d)(1)														0
462(d)(1)(A)														0
462(d)(1)(A)(i)														0
462(d)(1)(B)														0
462(d)(1)(C)														0
462(d)(1)(E)(ii)														0
462(d)(1)(F)											1			1
462(d)(1)(G)														0
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)(i)(II)														0
462(e)(2)(A)(i)														0
462(e)(4)														0
462(h)(1)														0
463														0
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)														0
463(c)(2)(B)														0
463(c)(2)(C)														0
463(c)(3)														0
463(c)(3)(A)														0
463(c)(3)(B)														0
463(c)(3)(C)														0
463(d)														0
463(d)(2)														0
463(e)(3)(C)														0
463(e)(4)														0
463(e)(5)(C)														0
464(b)(1)(A)														0
· (-)(')(')														

		Rules from v	vhich Vari	ances and	Order for	Abateme	nts were	Request	ed in 201	3				
		2012	n Fob	Mar	Apr	May	lun	lul	Aug	Son	Oct	Nov	Doc	Total Actions
88	464/b)(2)	2013 Ja	п гер	IVIAI	Apr	iviay	Juli	Jui	Aug	Sep	OCI	NOV	Dec	
	468 468													
Selb														
	1102													
102(s)(s) 1 1 1 1 1 1 1 1 1														
105.1(d)(1)(A)(ii)	1102(c)(5)													
105.1(d)(1)(A)(ii) 0 0 0 0 0 0 0 0 0									1					
105.1(g)(t)(A)(iii)														
105(1)(1) 0 0 0 0 0 0 0 0 0	1105.1(d)(1)(A)(iii)													
106.1(c)(1)(1)(1)	1105.1(d)(1)(A)(iii)													
106.1(c)(1)(A)	1106(c)(1)													
07(c)(1)	1106.1(c)(1)													-
07(c)(7) 07 07 07 07 07 07 07	1100.1(b)(1)(A)													
07(c)(7) 07 0 0 0 0 0 0 0 0	1107(0)(1)													
10.1 10.2 2 2 2 2 2 2 2 2 2	1107(0)(Z)													
10.1 10.2 2 2 2 2 2 2 2 2 2														
10.2														
10.2(c)(14)														
10.2(d) 10.2(d)(1)(A) 0 10.2(d)(1)(B)(ii) 0 10.2(d)(1)(C) 0 10.2(d)(1)						2								
10.2(d)(1)(A)	1110.2(c)(14)													-
10.2(d)(1)(B)(ii)														
10.2(d)(1)(C)	1110.2(d)(1)(A)													
10.2(d)(1)(D)	1110.2(d)(1)(B)(II)													
10.2(d)(1)(E)	1110.2(d)(1)(C)													
10.2(e)(1)(A)														
10.2(e)(1)(B)(i)(II)	1110.2(d)(1)(E)													
10.2(e)(1)(B)(i)(III)	1110.2(e)(1)(A)													
110.2(e)(4)(B) 0 110.2(f) 0	1110.2(e)(1)(B)(i)(II)													
110.2(f) 0	1110.2(e)(1)(B)(i)(III)													
10.2(f) 0 10.2(f)(1)(A) 0	1110.2(e)(4)(B)													
(10.2(f)(1)(A))	1110.2(f)													
	1110.2(f)(1)(A)													
	1110.2(f)(1)(A)(iii)(I)													
	1113(c)(2)													
	1113(d)(3)													
118(c)(4)	1118(c)(4)													
118(c)(5)	1118(c)(5)													
118(d)(1)(2)	1118(d)(1)(2)													
18(d)(1)(2)	1118(d)(1)(2)													
18(d)(2)	1118(d)(2)													
18(d)(3)	1118(d)(3)													
18(d)(4)(B) 0	1118(d)(4)(B)													
	1118(d)(5)(A)													
	1118(d)(5)(B)													
18(d)(10)	1118(d)(10)							-					-	
	1118(d)(12)													
118(e) 0	1118(e)													0

	Rules fro	om whic	h Varian	ces and C	Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1118(g)(1)	2013	Jan	1 60	IVICII	ДРІ	may	1	Jui	Aug	Зер	1	7407	Dec	2
1118(g)(3)							•				•			0
1118(g)(5)											1			Ů
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)(7)														0
1121(e)(3)														0
1121(b)														0
1121(h) 1121(h)(1)														0
1121(h)(2)														0
1121(h)(2) 1121(h)(3)														0
1122(c)(2)(A)														0
1122(c)(2)(A) 1122(c)(2)(E)														0
1122(d)(1)(A)														0
1122(d)(1)(A) 1122(d)(1)(B)														0
1122(d)(1)(B) 1122(d)(3)														0
1122(e)(2)(A)														0
1122(e)(2)(A) 1122(e)(2)(B)														0
1122(e)(2)(C) 1122(e)(2)(C)														0
1122(e)(2)(C) 1122(e)(2)(D)														0
1122(e)(3)														0
1122(e)(3) 1122(e)(4)(A)														0
1122(e)(4)(A) 1122(e)(4)(B)														0
1122(g)(3)														0
1122(j)(3) 1122(j)														0
1124														0
1124 1124(c)(1)(A)														0
1124(c)(1)(A) 1124(c)(1)(E)														0
1124(c)(1)(E) 1124(c)(4)														0
1124(c)(4) 1125(c)(1)														0
1125(c)(1) 1125(c)(1)(C)														0
1125(c)(1)(C) 1125(d)(1)														0
1125(d)(1) 1128(c)(1)														0
1128(c)(1) 1128(c)(2)														0
1128(c)(2) 1130														0
1130(c)(1)										1				1
1130(c)(1) 1130(c)(4)														0
1130(c)(4) 1131														0
1131(d)														0
1131(d) 1132(d)(2)														0
1132(u)(z)														U

	Rules fr	om whic	ch Varian	ces and (Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1132(d)(3)	2010	oun	7 00	mai		may	Juli	oui	Aug	ОСР		7107	200	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)(A)(i)														0
1137(d)(2)														0
1145.0		1												1
1145(c)(1)			1											1
1145(c)(2)														0
1145(g)(2)														0
1145(h)(1)(E)														0
1146.0			1											1
1146(c)(2)(A)		1												1
1146(c)(5)														0
1146(c)(1)(l)		1	2					2		1				6
1146.1		1	1											2
1146.1(a)(2)														0
1146.1(a)(8)														0
1146.1(b)														0
1146.1(c)(1)						1			1					2
1146.1(c)(2)		1	1		1	1	1		1	1				7
1146.1(c)(3)														0
1146.1(e)(1)		1								1				2
1146.1(e)(1)(B)														0
1146.2														0
1146.2(c)(1)										1				1
1146.2(c)(3)										2				2
1146.2(c)(5)														0
1146.2(e)														0
1147.0			1											1
1147(c)(1)							1			1				2
1147(c)(10)								1						1
1150.1(d)(C)(i)														0
1150.1(d)(1)(C)(i)														0
1150.1(d)(4)														0
1.17.1														

	Rules fro	m whic	h Varian	ces and (Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1150.1(d)(5)	2013	Jan	T GD	IVIGI	Αрі	may	Juli	Jui	Aug	Зер	001	7407	Dec	0
1150.1(d)(6)		1												1
1150.1(d)(12)		•												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)(2)(C) 1150.1(e)(3)(B)														0
1150.1(e)(3)(B)(C)														0
1150.1(e)(3)(b)(C) 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														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														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														0
1168(c)(1)														0
1169(c)(13)(ii)						1								1
1171.0														0
1171(c)														0
1171(c)(1)														0
1171(c)(1)(A)(i)														0
\ /\ /\ /\/														

	Rules from v	vhich Varia	nces and	Order for	Abateme	nts were	Request	ed in 201	3				
	2013 Ja	n Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
71(c)(1)(b)(i)	2013 Ja	п гев	IVIAI	Apı	way	Jun	Jui	Aug	Зер	OCI	NOV	Dec	0
71(c)(4)													0
71(c)(5)													0
71(c)(5)(A)(i)													0
71(c)(6)													0
73													0
73(c)													0
73(d)													0
73(e)(1)													0
73(f)(1)(B)			1										1
73(g)													0
75													0
75(c)(2)													0
75(c)(4)(B)													0
75(c)(4)(B)(i)													0
75(c)(4)(B)(ii)													0
75(c)(4)(B)(ii)(I)													0
75(b)(1) (C)													0
75(d)(4)(ii)(II)													0
76													0
76(e)													0
76(e)(1)													0
76(e)(2)													0
76(e)(2)(A)													0
76(e)(2)(A)(ii)													0
76(e)(2)(B)(v)													0
78(d)(1)(A)(xiii)													0
78(d)(1)(A)(xiv)													0
78(d)(1)(B)													0
76(f)(3)													0
78(d)(1)(C)													0
78(d)(3)(C)													0
78(d)(3)(D)													0
78(d)(3)(E)													0
78(d)(4)(A)(i)													0
78(g)													0
86.1													0
86.1													0
89(c)(3)													0
95													0
95(d)(1)(D)													0
03													0
03(a)(1)				1									1
03(a)(2)													0
01.0													0
01(d)(1)													0
01(d)(1)(A)													0

	Rules fr	om whic	h Varian	ces and C	Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1401(d)(1)(B)	2010	Juli	7 0.0	mai	- Apr	may	Jun	our	Aug	ОСР		7101		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
1420.0														0
1420.1(g)(4)														0
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
1469.0														0
1469(c)														0
1469(c)(8)														0
1469(c)(11)(A)														0
1469(c)(13)(ii)								1						1
1469(d)(5)														0
1469(e)(1)														0
1469(e)(2)														0
1469(g)(2)														0
1469(h)														0
1469(I)														0
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1469(j)(4)(D)														0
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1470(c)(2)(C)(iv)														0
1470(c)(3)(B)														0
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2004(f)(1)		4	2	4	4	3	2	2	3		2			26
2004(f)(2)														0
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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														0
2012 Attach. C, B.2.a														0
2012 Appen. A, Attach. C, Section B.2.							1	2						3
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(a)						1								1
2012 Appen A, Chap. 2, Sec. B						•								0
2012, Appen. A, Protocol 2012, Chap. 2, B.5.														0
2012, Appen A, Chap. 2, B.5.a														0
2012, Appen A, Chap. 2, B.0.0														0
2012, Appen A, Chap. 2, B.11														0
2012, Appen A, Chap. 2, B.12														0
2012, Appen A, Chap. 2, B.17														0
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	Rules fro	m whic	h Varian	ces and (Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
H&S 42303														0
Title 13 Code of Regulations §2452														0

Report of October 2013 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. Brea Parent 2007, LLC Case No. 4966-2 (M. Reichert)	202(a) 203(b) 3002(c)(1)	The catalyst serving the emission control system for four gas turbines was fouled. Petitioner is investigating the cause of the fouling before installing the new catalyst.	Not Opposed/Granted	RV is granted commencing 10/15/13 from Condition No. 14 for P/C A/N Nos. 474001 through 474004 and Condition No. 19 of A/N No. 475036 and shall continue through 3/13/14, the FCD.	NO _x : 136 lbs/day maximum
				RV is granted commencing 10/15/13 for 70 non-consecutive days from Condition Nos. 1, 15 and 17 of P/C Nos. 474001 through 474004 and Condition Nos. 1 & 2 of P/C Nos. 474005 through 474008 and shall continue through 12/14/13, the FCD.	
2. ExxonMobil Oil Corporation Case No. 1183-483 (J. Panasiti)	203(b) 221(b) 221(d) 2004(f)(1) 3002(c)(1) 1118(g)(1) 1118(g)(5)	Flare monitoring system inoperative due to an unexpected failure of the total sulfur compound analyzer.	Not Opposed/Granted	Ex Parte EV granted commencing 10/29/13, and continuing until the EV hearing currently scheduled for 11/7/13, whichever comes first.	None
3. G & M Oil Company Case No. 4726-7 (N. Feldman)	461(e)(5)	The vapor recovery system failed the vent blockage test.	Not Opposed/Granted	Ex Parte EV granted commencing 10/18/13 and continuing for 30 days or until the EV hearing currently scheduled for 10/24/13, whichever comes first.	None
4. G & M Oil Company Case No. 4726-7 (K. Manwaring)	461(e)(5)	The vapor recovery system failed the vapor block test.	Not Opposed/Granted	EV granted commencing 10/18/13 and continuing through 11/17/13, the FCD.	None
5. SCAQMD vs. Century City Medical Plaza Land Co., Inc. Case No. 5955-1 (N. Sanchez)	1470(c)(3)(C)(iii)	Respondent is operating a diesel fired ICE within a 100 meters of a school in violation of Rule 1170.	Stipulated/Issued	O/A issued commencing 10/8/13 and continuing through 12/27/13. The Hearing Board shall retain jurisdiction over this matter until 1/17/14.	N/A

6.	SCAQMD vs. Dana Point Marine & Storage, LLC Case No. 5961-1 (M. Reichert)	203(a)	Respondent is operating ICE without permit or registration.	Stipulated/Issued	O/A issued commencing 10/30/13 and continuing through 12/31/13. The Hearing Board shall retain jurisdiction over this matter until 12/31/13.	N/A
7.	SCAQMD vs. Ridgeline Energy Services (USA), Inc. Case No. 5954-1 (K. Manwaring)	203(a) 219(s)(2) 402 California Health & Safety Code Section 41700	Respondent is operating a waste water treatment/disposal system without permits and is emitting high concentrations of H2S into the community.	Stipulated/Modified	Status Report & Mod. O/A modified until 10/16/14. The Hearing Board scheduled a hearing for a status report and modification of the O/A for 11/6/13.	N/A
8.	SCAQMD vs. Rodolfo Esquivel, individually and dba Rudy's Auto Center Case No. 5696-2 (M. Reichert)	109(c)(1) 203(a)	Respondent is operating a paint spray booth without a valid permit and has failed to keep records.	Stipulated/Issued	O/A Issued commencing 10/1/13 and continuing through 10/1/14. The Hearing Board shall retain jurisdiction over this matter until 10/1/14.	N/A
9.	Southern California Edison Company (SCE) Case No. 1262-103 (N. Sanchez)	203(b) 2004)f)(1) 3002(c)(1)	The gas turbine has undergone repairs. Start up procedure requires it to be temporarily operated in a mode where the emission control system will not operate at maximum efficiency.	Not Opposed/Granted	RV granted commencing from the date specified in Condition No. 1 and continuing through 1/30/14, the FCD.	NO _X : 1,687.5 lbs/day CO: 898.2 lbs/day
10.	Tesoro Refining & Marketing CO. LLC and Tesoro Logistics Operations LLC Case No. 4982-91 (M. Reichert)	203(b) 462(d)(1)(F) 3002(c)(1)	The vapor holding tank must be bypassed to conduct testing of the air pollution control system as required by the permit to construct.	Not Opposed/Granted	SV granted commencing upon notification to be given pursuant to Condition No. 1a of the order and shall continue for 90 days thereafter.	None
11.	U.S. Petro, Inc. Case No. 5964-1 (L. Nevitt)	461(e)(5)	The vapor recovery system failed the vapor blockage test.	Not Opposed/Granted	Ex Parte EV granted commencing for 30 days or until the EV hearing currently scheduled for 11/7/13, whichever comes first.	None

12. Ultramar, Inc. dba Valero Wilmington Refinery Case No. 3845-87 (L. Nevitt)	202(a) 203(b) 401(b)(1) 407(a) 2004(f)(1) 3002(c)(1) H&S Code Section 41701	Outage of a hydrogen supplier will in turn cause a partial refinery outage. This in turn will result in excess emissions and permit condition violations during the partial shutdown and startup of	Not Opposed/Granted	SV & AOC is granted commencing 11/04/13, and continuing through 12/17/13.	SV: None AOC: SO _X : 234 lbs/total
		refinery processes.			

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