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

REPORT: Hearing Board Report

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

of June 1 through July 31, 2013.

COMMITTEE: No Committee Review

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

DI

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

The total number of appeals filed during the period June 1 to July 31, 2013 is 0; and total number of appeals filed during the period of January 1 to July 31 2013 is 2.

	Rules fi	rom whi	ch Variai	nces 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
# of HB Actions Involving Rules					<u> </u>				<u></u>					
109						1								1
109(c)														0
109(c)(1)			1				1							2
201						1								1
201.1														0
202														0
202(a)		3	1	2		1	1							8
202(b)														0
202(c)														0
203		1												1
203(a)			3	1	3	3	2	2						14
203(b)		6	5	7	11	8	4	2						43
204														0
208														0
218														0
218.1														0
218.1(b)(4)(C)														0
218(b)(2)														0
218(c)(1)(A)														0
218(d)(1)(A)														0
218(d)(1)(B)														0
218(f)(2)														0
221(b)							1							1
221(c)														0
221(d)							1							1
222														0
401		1												1
401(b)														0
401(b)(1)		1												1
401(b)(1)(A)														0
401(b)(1)(B)														0
402														0
403(d)(1)														0
403(d)(1)(A)				1	1									2
403(d)(2)														0
404														0
404(a)														0
405														0
405(a)														0
407														0
407(a)		1												1
407(a)														0
407(a)(1)														0
407(a)(2)(A)														0
410(d)														0
430(b)(3)(A)(iv)														0

	Rules f	rom whi	ich Variai	nces 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
431.1	2013	Jan	reb	iviai	Арі	iviay	Juli	Jui	Aug	Зер	Oct	1407	Dec	0
431.1														0
431.1(c)(1)														0
431.1(c)(1)														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)(A) 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)(1) 461(e)(2)				- 1										0
461(e)(2)(A)						1								1
461(e)(2)(A)(i)						-								0
461(e)(2)(B)(i)														0
461(e)(2)(C) 461(e)(2)(C)														0
461(e)(3)														0
461(e)(3)(A)														0
461(e)(3)(A) 461(e)(3)(C)(i)(I)														0
461(e)(3)(D)														0
401(B)(D)														

	Rules f	rom whi	ch Varia	nces 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)(E)	2010	- Juni	100	- III	, , , , ,	uy	- Jun	- Gui	rug	COP		1101	200	0
461(e)(5)				1	5	2								8
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)														0
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
464(b)(2)														0
468														0
468(a)														0

	Rules f	rom whi	ch Variar	nces 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
468(b)	2013	Jan	reb	IVIAI	Арг	iviay	Jun	Jui	Aug	зер	OCI	NOV	Dec	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(c)(1) 1106.1(c)(1)														0
1106.1(c)(1)(A)														0
1107(c)(1)														0
1107(c)(1) 1107(c)(2)														0
1107(c)(2) 1107(c)(7)														0
1107														0
1110.1														0
1110.2						2								2
1110.2(c)(14)														0
1110.2(d)														0
1110.2(d) 1110.2(d)(1)(A)														0
1110.2(d)(1)(A) 1110.2(d)(1)(B)(ii)														0
1110.2(d)(1)(B)(ii) 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)(A) 1110.2(e)(1)(B)(i)(II)														0
1110.2(e)(1)(B)(i)(III)														0
1110.2(e)(1)(B)(1)(III)														0
1110.2(e)(4)(B)														0
1110.2(f) 1110.2(f)(1)(A)														0
1110.2(I)(1)(A) 1110.2(f)(1)(A)(iii)(I)														0
1113(c)(2)														0
1113(d)(3)														0
1118(c)(4)														0
1118(c)(4)														0
1118(d)(1)(2)														0
1118(d)(1)(2) 1118(d)(1)(2)														0
1118(d)(1)(2) 1118(d)(2)														0
1118(d)(2) 1118(d)(3)														0
1118(d)(3) 1118(d)(4)(B)														0
1118(d)(4)(B) 1118(d)(5)(A)														0
1118(d)(5)(A) 1118(d)(5)(B)														0
1118(d)(5)(B) 1118(d)(10)														0
1118(d)(10) 1118(d)(12)														0
1118(d)(12) 1118(e)														0
1118(e) 1118(g)(1)							1							1
1118(g)(1) 1118(g)(3)							1							
1118(g)(3) 1118(i)(5)(B)(i)														0
1110(I)(0)(B)(I)														U

	Rules fi	rom whi	ch Variar	nces 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
1118(i)(5)(B)(ii)	2013	Jan	reb	IVIGI	ДРІ	Way	Juli	Jui	Aug	Зер	001	7407	Dec	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(d)(1)														0
1128(c)(1)														0
1128(c)(2)														0
1130														0
1130(c)(1)														0
1130(c)(4)														0
1131														0
1131(d)														0
1132(d)(2)														0
1132(d)(3)														0
1133(d)(8)														0
1133.2(d)(8)														0
1134(c)														0

	Rules f	rom wh	ich Varia	nces and	Order for	Abateme	nts were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oot	Nov	Dec	Total Actions
1134(c)(1)	2013	Jan	reb	war	Apr	iviay	Jun	Jui	Aug	Sep	Oct	NOV	Dec	Total Actions
1134(d)														0
1134(d)(1)														0
1134(d)(2)(B)(ii)														0
1134(d)(2)(B)(ll) 1134(f)														0
1134(I) 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 (J(4)(D)														0
1136(c)(1)(A)(i)														0
1137(d)(2)														0
1145.0		1												1
1145.0 1145(c)(1)		1	1											1
1145(c)(1) 1145(c)(2)														0
1145(c)(2) 1145(g)(2)														0
1145(g)(2) 1145(h)(1)(E)														0
1145(I)(1)(E) 1146.0			4											1
1146.0 1146(c)(2)(A)		1	1											1
1146(c)(2)(A) 1146(c)(5)														
1146(c)(1)(l)		1	2											0 5
1146(<i>c</i>)(1)(1)		1						2						
1146.1 1146.1(a)(2)		1	1											2
														0
1146.1(a)(8) 1146.1(b)														0
1146.1(b) 1146.1(c)(1)														0
1146.1(C)(1)		4			4	11								1
1146.1(c)(2)		1	1		1	1	1							5
1146.1(c)(3)														0
1146.1(e)(1)		1												1
1146.1(e)(1)(B)														0
1146.2														0
1146.2(c)(3)														0
1146.2(c)(5)														0
1146.2(e)														0
1147.0			1											1
1147(c)(1)							1							1
1147(c)(10)								11						1
1150.1(d)(C)(i)														0
1150.1(d)(1)(C)(i)														0
1150.1(d)(4)														0
1150.1(d)(5)														0
1150.1(d)(6)		1												1
1150.1(d)(12)														0
1150.1(e)														0
1150.1(e)(1)														0

	Rules f	rom whi	ch Varia	nces 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(e)(2)	20.0						<u> </u>		,9	Сор				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														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
1171(c)(1)(b)(i)														0
1171(c)(4)														0
1171(c)(5)														0
1171(c)(5)(A)(i)														0
1171(c)(6)														0
//														

	Rules f	rom whi	ich Variaı	nces 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
1173.0	2013	Jan	reb	iviai	Арі	iviay	Juli	Jui	Aug	Зер	Oct	1407	Dec	0
1173.c)														0
1173(d)														0
1173(e)(1)														0
1173(f)(1)(B)				1										1
1173(g)				'										0
1175.0														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) 1175(c)(4)(B)(ii)(I)														0
1175(b)(1) (C)														0
1175(b)(1) (C) 1175(d)(4)(ii)(II)														0
1176.0														0
1176.0 1176(e)														
														0
1176(e)(1)														0
1176(e)(2)														0
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														0
1195(d)(1)(D)														0
1303.0														0
1303(a)(1)					1									1
1303(a)(2)														0
1401.0														0
1401(d)(1)														0
1401(d)(1)(A)														0
1401(d)(1)(B)														0
1405(d)(3)(C)														0
1407(d)														0
1407(d)(1)														0
1407(d)(2)														0
· · - · \-/\ - /														

Rui	les from w	hich Varia	nces and	Order for	Abateme	nts were	Request	ed in 201	3				
2	013 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
O7(d)(4)	olo Juli	100	mai	ДРІ	may	oun	- Jul	Aug	ОСР		7101	DCC	0
O7(f)(1)													0
15(d)(3)													0
18(d)(2)(A)													0
20.0													0
20.1(g)(4)													0
21(d)													0
21(d)(1)(C)													0
21(d)(1)(G)													0
21(d)(3)(A)													0
21(e)(2)(c)													0
21(e)(1)(A)(vii)													0
21(e)(3)(B)													0
21(h)(1)(A)													0
21(h)(1)(B)													0
21(h)(1)(C)													0
21(h)(1)(E)													0
21(h)(3)													0
21(i)(1)(C)													0
25(d)(1)(A)													0
69.0													0
69(c)													0
69(c)(8)													0
69(c)(11)(A)													0
69(c)(13)(ii)							1						1
69(d)(5)													0
69(e)(1)													0
69(e)(2)													0
69(g)(2)													0
69(h)													0
69(I)													0
69(j)(4)(A)													0
69(j)(4)(D)													0
69(k)(3)(A)													0
70.0	1												1
70(c)(2)(C)(i)(I)													0
70(c)(2)(C)(iv)													0
70(c)(3)(B)													0
70(c)(3)(C)(iii)		1				1	1						2
70(c)(3)(C)(i)(I)				1									1
04.0													0
04(b)(1)													0
04(b)(4)													0
04(c)(1)													0
04(c)(1)(C)													0
04(f)(1)	4	2	4	4	3	2	2						21
04(f)(2)													0

2013 Jan Peb Mar Apr May Jun Jul Aug Sep Cel Nov Dec Total Actions (2014) (2014		Rules f	rom whi	ch Varia	nces and	Order for	Abateme	nts were	Request	ed in 201	3				
2004(q)		2012	lan	Enh	Mar	Anr	May	lun	lul	Aug	Son	Oct	Nov	Doc	Total Actions
2005 2005	2004(k)	2013	Jan	reb	iviai	Арі	iviay	Juli	Jui	Aug	Зер	Oct	1407	Dec	
2009(17) 0 0 0 0 0 0 0 0 0															
2009(n)															
2009(1)(1)															
20091(p) 0 0 0 0 0 0 0 0 0															
2009 1 (1)															
2009 1(f)(f) 0 0 0 0 0 0 0 0 0															
2009.1(f)(1)															
2009.1(f)(2)	. ,														
2009.11(f)(3)															
2011 Altachment C															
2011 Alzachment C															
2011(a)(2)(2)(1) 1 1 1 1 1 1 1 1 1															
2011(c)(2)(A)															
2011(c)(2)(B)						1									
1 1 2011(s)(3)(A)															
2011(1) 2011(1) 2011(1) 2011(1) 2011(1) 2011(1) 2011(1) 2011(1) 3011(1)						1									
2011(g)															
2011(g)															
2011(g)(f)															
2011(k) 2011(k) Appen. A, Chap. 2, except E & Attach C															
2011(k) Appen. A, Chap. 2, except E & Attach C 2011(k) Appen. A, Chap. 2, Section A.3 a-c, A.5 and B.1-4 2012(h) Appen. A, Chap. 2, Section C.2.a, c.8 d 2012(h) Appen. A, Chap. 2, Section C.2.a, c.8 d 2012(h) Appen. A, Chap. 2, Section S.3.ac, e.g. and B.14 2012.0 2012 Appen. A, Chap. 2, Section B.2. 2012 Appen. A, Attach. C, Section B.2. 2012 Appen. A, Chap. 2, Sec. At 2 2012 Appen. A, Chap. 2, Sec. At 2 2012 Appen. A, Chap. 2, Sec. At 3 2012 Appen. A, Chap. 2, Sec. B 2012 Appen. A, Chap. 2, B.5 a 2012 Appen. A, Chap. 2, B.7 a 2012 Appen. A, Chap. 2, B.7 a 2012 Appen. A, Chap. 2, B.7 a 2012 Appe															-
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H&S 39152(b)														0
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Report of June 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
California Amforge Corporation Case No. 5945-1 (M. Lorenz & N. Feldman)	1147(c)(1)	Petitioner unable to meet 60ppm NOx limit by 7/1/13 compliance date for forging furnace.	Not Opposed/Granted	RV granted commencing 7/1/13 and continuing through 9/30/13, the FCD.	NO _X : 1.4 lbs/day
2. Department of Commerce/NOAA/National Weather Service of San Diego Case No. 5882-2 (J. Panasiti)	203(b)	Petitioner has almost exceeded its allotment of operating hours for its emergency generator and seeks additional hours for remainder of 2013.	Not Opposed/Granted	RV granted commencing 6/18/13 and continuing through 12/31/13, the FCD.	VOC, NO _X & CO: TBD by 7/3/13
3. ExxonMobil Oil Corporation Case No. 1183-477 (J. Panasiti)	203(b) 221(b) 221(d) 1118(g)(1) 2004(f)(1) 3002(c)(1)	Petitioner cannot comply with condition defining start and end of flaring event of recently issued permit.	Not Opposed/Granted	SV & AOC granted commencing 6/13/13 and continuing through 9/12/13.	None
4. SCAQMD vs. Doron Varon, individually and dba First Kitchen Case No. 5942-1 (J. Panasiti)	109(c)(1) 203(a)	Respondent operating paint spray booth without permit to operate and fails to maintain usage records.	Not Stipulated/Issued	O/A issued commencing 6/5/13; the Hearing Board shall retain jurisdiction over this matter until 7/31/13.	N/A
5. SCAQMD vs. Doron Varon, individually and dba First Kitchen Case No. 5942-1 (J. Panasiti)	109(c)(1) 203(a)	Respondent operating paint spray booth without permit to operate and fails to maintain usage records.	Not Stipulated/Issued	O/A re-issued commencing 6/12/13; the Hearing Board shall retain jurisdiction over this matter until 9/30/13.	N/A
6. SCAQMD vs. El Segundo Power, LLC Case No. 5097-9 (T. Barrera)	202(a) 203(b) 2004(f)(1) 3002(c)(1)	Respondent will exceed NOx limit during start up.	Stipulated/Issued	O/A issued commencing 6/18/13; the Hearing Board shall retain jurisdiction over this matter until 7/31/13.	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
7. SCAQMD vs. Los Angeles Department of Water and Power Case No. 1263-67 (N. Feldman)	203(b)	Respondent's permit for six new turbines limits it to operating no more than three units at one time but must operate six at a time to demonstrate system readiness, emergency preparedness and NERC mandatory reliability standards.	Stipulated/Issued	O/A issued commencing 6/13/13; the Hearing Board shall retain jurisdiction over this matter until 8/30/13.	N/A
8. SCAQMD vs. UHS-Corona Inc./Corona Regional Medical Center Case No. 5941-1 (M. Reichert & A. Giragosian)	1470(c)(3)(C)(iii)	Respondent operating emergency diesel ICE exceeding NOx limits.	Stipulated/Issued	O/A issued commencing 6/13/13; the Hearing Board shall retain jurisdiction over this matter until 6/13/14.	N/A
9. SCAQMD vs. Valley Presbyterian Hospital Case No. 5920-2 (K. Manwaring)	1146.1(c)(2)	Respondent needs additional time to install compliant boiler.	Stipulated/Issued	Mod. O/A issued commencing 6/26/13; the Hearing Board shall retain jurisdiction over this matter until 3/6/14.	N/A
10. Southern California Edison Case No. 1262-104 (T. Barrera)	2012, Appendix A, Attachment C, Section B.2.	ICE is out of service due to major failure and cannot conduct semi-annual RATA until returned to service after due date.	Not Opposed/Granted	SV granted commencing 7/1/13 and continuing through 9/28/13.	None

Acronyms

AOC: Alternative Operating Conditions
CARB: California Air Resources Board
CEMS: Continuous Emissions Monitoring System
CO: Carbon Monoxide
ESP: Electrostatic Precipitator
EV: Emergency Variance
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

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 NERC: North American Electric Reliability Corporation

NH3: Ammonia

NOx: Oxides of Nitrogen O/A: Order for Abatement

OSHPD: Office of Statewide Health Planning and Development

PM: Particulate Matter

RATA: Relative Accuracy Test Audit

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

VOC: Volatile Organic Compounds VRS: Vapor Recovery System

Report of July 2013 Hearing Board Cases

C	ase Name and Case No.	Rules	Reason for Petition	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
1.	City of Pasadena, Water & Power Department Case No. 2244-27A (J. Panasiti)	203(b) 2004(f)(1) 2012 Protocol, Attachment C, Section B.2 3002(c)(1)	Fire protection system malfunction prevents petitioner from conducting emission testing by due date of July 31, 2013.	Not Opposed/Denied	Ex Parte EV denied.	N/A
2.	City of Pasadena, Water and Power Department Case No. 2244-27A (R. Fernandez)	203(b) 2004(f)(1) 2012 Protocol, Attachment C, Section B.2 3002(c)(1)	Fire protection system malfunction prevents petitioner from conducting emission testing by due date of July 31, 2013.	Not Opposed/Granted	EV granted commencing 8/1/13 and continuing through 8/30/13.	None
3.	SCAQMD vs. California State University, Los Angeles Case No. 5926-1 (N. Sanchez)	1146(c)(1)(I)	Respondent cannot meet O/A conditions. Boiler retrofit and testing delayed due to delay in receiving compliant retrofit burner and delay in receiving permit.	Not Stipulated/Issued	Mod. O/A issued commencing 7/2/13 and continuing through 7/31/13. The Hearing Board shall retain jurisdiction over this matter until 12/31/13.	N/A
4.	SCAQMD vs. Hemet Valley Medical Center Case No. 5901-2 (N. Sanchez)	1146(c)(1)(l)	Respondent operating two boilers with excess NOx.	Not Stipulated/Denied	Mod. O/A denied.	N/A
5.	SCAQMD vs. Johnson Thai, individually and dba Monterey Park Auto Body, Inc. Case No. 5947-1 (K. Manwaring)	203(a)	Respondent operating paint spray booth without permit.	Not Stipulated/Issued	O/A issued to cease and desist operating paint spray booth at the facility effective close of business on 7/24/13, unless and until respondent submits a complete application with payment in full for a permit including all fees owed to operate the paint spray booth. The Hearing Board shall retain jurisdiction over this matter until 1/22/14.	N/A

С	ase 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. O'Connor Laguna Hills Mortuary Case No. 5946-1 (N. Sanchez)	1147(c)(10)	Respondent operating crematorium exceeding R1147 limit of 60 ppm NOx.	Stipulated/Issued	O/A issued commencing 7/2/13 and continuing through 11/15/13. The Hearing Board shall retain jurisdiction over this matter until 1/31/14.	N/A
7.	SCAQMD vs. Westcoast Plating, Inc. Case No. 5840-1 (J. Panasiti)	203(a) 1469(c)(13)(ii)	Respondent operating chrome, copper and nickel plating operation in close proximity to sensitive receptors and cannot comply with O/A conditions.	Stipulated/Issued	Mod. O/A issued commencing 7/30/13 and continuing through 10/29/13. The Hearing Board shall retain jurisdiction over this matter until 10/29/13.	N/A
8.	Southern California Edison Case No. 1262-105 (M. Reichert)	1470(c)(3)(C)(iii)	Petitioner operating emergency generator within 100 meters of a school in excess of limits of R1470.	Opposed/Dismissed	IV dismissed for lack of good cause.	N/A

Acronyms

CO: Carbon Monoxide

ESP: Electrostatic Precipitator EV: Emergency Variance FCD: Final Compliance Date
GDF: Gasoline Dispensing Facility
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

N/A: Not Applicable NH3: Ammonia

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

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

VOC: Volatile Organic Compounds VRS: Vapor Recovery System