BOARD MEETING DATE: December 5, 2014
AGENDA NO. 19

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of October 1 through October 31, 2014.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file this report.

Edward Camarena
Chairman of Hearing Board

Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2014 and October 2014 Hearing Board Cases.

The total number of appeals filed during the period October 1 to October 31, 2014 is 0 ; and total number of appeals filed during the period of January 1 to October 31, 2014 is 5.

| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| \# of HB Actions Involving Rules |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 109(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 109(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 201 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 201.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202(a) |  |  |  | 1 |  |  | 2 | 1 | 1 | 1 | 1 |  |  | 7 |
| 202(b) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 202(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 203 |  |  |  |  | 1 |  |  | 1 |  |  |  |  |  | 2 |
| 203(a) |  | 1 |  | 1 | 2 | 2 | 1 |  | 1 | 1 | 2 |  |  | 11 |
| 203(b) |  | 7 | 4 | 7 | 4 | 2 | 9 | 5 | 1 | 3 | 6 |  |  | 48 |
| 204 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 208 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218.1(b)(4)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(b)(2) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 218(c)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 219 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 219(s)(2) |  | 1 |  |  |  | 1 | 1 |  | 1 |  |  |  |  | 4 |
| 221(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 221(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 221(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 222 |  |  |  |  |  |  |  |  |  |  | 1 |  |  | 1 |
| 222(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 222(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1) |  |  |  |  |  |  | 1 | 1 |  |  |  |  |  | 2 |
| 401(b)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1)(B) |  |  |  |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 402 |  | 1 |  |  |  | 2 | 1 |  | 1 |  |  |  |  | 5 |
| 403(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 403(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 403(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 404 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 404(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 407(a) |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |
| 407(a)(1) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |


| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2014 | 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 |  |  |  |  |  |  |  |  |  |  | 1 |  |  | 1 |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(2) |  |  |  | 2 | 1 |  |  |  |  |  |  |  |  | 3 |
| 461(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(2)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(2)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(2)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 461(e)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(3)(C)(i)(I) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(3)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(3)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(5) |  |  |  | 4 | 2 |  |  |  |  |  |  |  |  | 6 |
| 461(e)(7) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462 |  | 1 | 1 |  |  |  |  |  |  |  |  |  |  | 2 |
| 462(c)(4)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(c)(7)(A)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(1) |  |  |  |  |  | 1 |  |  |  |  | 1 |  |  | 2 |
| 462(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(1)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(1)(B) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 462(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(1)(E)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(1)(F) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(1)(G) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d)(5) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 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 which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 464(b)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(c)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(f)(1) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1105.1 |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |
| 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 |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1110.2(c)(14) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(B) |  |  |  |  |  |  | 2 | 1 |  |  |  |  |  | 3 |
| 1110.2(d)(1)(B)(ii) (Table II) |  |  |  |  |  |  |  | 1 |  |  | 1 |  |  | 2 |
| 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 |
| $1110.2(\mathrm{e})(1)$ (B)(i)(III) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(e)(4)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(f) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(f)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(f)(1)(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1113(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1113(d)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(c)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(c)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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 |
| 1118(d)(10) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(d)(12) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |



| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1131(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1137(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(g)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(h)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146 |  |  |  |  |  |  | 1 |  |  |  |  |  |  | 1 |
| 1146(c)(2) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 2 |
| 1146(c)(2)(A) |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 1146(d)(8) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1146.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(a)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(a)(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(b)(3) |  |  |  |  |  |  | 1 |  |  |  |  |  |  | 1 |
| 1146.1(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(c)(2) |  | 1 |  |  |  |  | 1 |  |  |  |  |  |  | 3 |
| 1146.1(d)(4) |  |  |  |  |  |  | 1 |  |  |  |  |  |  | 1 |
| 1146.1(d)(6) |  |  |  |  |  |  | 1 |  |  |  |  |  |  | 1 |
| 1146.1(e)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2(c)(2)(A) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1146.2(c)(5) |  |  |  |  | 1 |  |  |  | 1 |  |  |  |  | 2 |
| 1146.2(e) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1147 |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1147(c)(1) |  |  |  |  |  |  | 2 | 1 |  | 2 |  |  |  | 5 |
| 1147(c)(10) |  |  |  |  |  |  | 1 |  |  | 1 |  |  |  | 2 |
| 1147(c)(14)(B) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |



| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1171 |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 1173 |  | 1 | 1 |  |  |  |  |  |  |  |  |  |  | 2 |
| 1173(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(f)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(A)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(B)(v) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1177(d)(2)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(A)(xiii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(A)(xiv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  |  |  | 1 |  |  |  |  |  |  | 1 |
| 1186.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1186.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1189(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1195 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1195(d)(1)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303(a) |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |



| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1470(c)(2)(C)(i)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(2)(C)(iv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(3)(B)(ii) |  |  |  |  |  |  |  |  |  |  | 1 |  |  | 1 |
| 1470(c)(3)(C)(iii) |  | 2 | 1 |  |  |  | 3 |  |  |  | 2 |  |  | 8 |
| 1470(c)(4) |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |
| 1470(c)(4)(B) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1470(c)(5) |  |  |  |  |  |  | 1 | 1 |  |  |  |  |  | 2 |
| 1470(d)(2)(B) |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 3 |
| 1470(e)(2)(A) |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 3 |
| 2004(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(f)(1) |  | 2 | 3 | 2 | 1 |  | 4 | 3 | 2 | 2 | 3 |  |  | 22 |
| 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) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 2011(c)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(c)(3)(A) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 2011(e)(1) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 2011(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(g) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(g)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(k) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 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, Table 2011-1, Appen. A, Chap. 2, Attach. C |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 2012 Chapter 2 |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |
| 2012 Attach. C, B.2.a |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 2012 Appen. A, Attach. C, Section B.2. |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 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 |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 2012 Appen A. Chap. 2. Sec. A1(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 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. 10 |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 2012, Appen A, Chap.2, B. 18 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012, Appen A, Chap.2, B. 20 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012, Chapter 2, E.2.b.i. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012, Chapter 2, E.2.b.ii. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen A, Chap. 4.A. 4 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(B)(5)(e) |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |
| 2012(c)(2)(A) |  |  |  |  |  |  |  |  |  | 1 | 2 |  |  | 3 |
| 2012(c)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3)(A) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(g)(1) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 2012(g)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(g)(7) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(h)(6) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012()(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012()(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012, Protocol (Appen. A) Chap. 2, Part A.1.a |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012, Protocol (Appen. A) Chap. 2, Part B. 4 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012, Protocol, (Appen A) Chap. 2, Part B.5.e |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Chapter 2, B.5.f |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(m) |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 2012(m) Table 2012-1, and Appen. A, Chp 2, \& Attachment C |  |  |  |  |  |  |  |  |  | 1 | 1 |  |  | 2 |
| 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) |  | 1 |  | 1 |  |  | 1 |  |  |  |  |  |  | 3 |


| Rules from which Variances and Order for Abatements were Requested in 2014 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | Jan | Feb | Mar | Apr |  | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 3002(c)(1) |  | 4 | 3 | 2 |  | 1 |  | 5 | 2 | 2 | 3 | 4 |  |  | 26 |
| 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 |  | 1 |  |  |  |  | 2 | 1 |  | 1 |  |  |  |  | 5 |
| H\&S 41701 |  |  |  |  |  |  |  | 1 | 1 |  | 1 |  |  |  | 3 |
| H\&S 93115.6(c)(2)(C)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 42303 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Title 13 Code of Regulations $\$ 2452$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

## Report of October 2014 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. Breitburn Operating, LP Case No. 4358-11 (N. Sanchez) | 462(d)(1) | Petitioner must upgrade truck bulk loading rack, awaiting issuance of P/C to begin construction. | Not Opposed/Granted | MFCD/EXT granted commencing 10/28/14 and continuing through 12/31/14, the FCD. | VOC: . $81 \mathrm{lbs} / \mathrm{day}$ <br> NOx: $1.51 \mathrm{lbs} /$ day |
| 2. City of Pasadena Case No. 2244-31 (M. Reichert) | $\begin{aligned} & \hline \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & \text { 3002(c)(1) } \\ & \text { 2012(c)(2)(A) } \\ & \text { 2012(c)(2)(C) } \end{aligned}$ | CEMS serving boiler is malfunctioning. | Not Opposed/Granted | Ex Parte EV granted commencing 10/21/14 and continuing through 11/5/14 or until the EV hearing currently scheduled for 10/28/14, whichever comes first. | None |
| 3. ExxonMobil Oil Corporation Case No. 1183-487 (M. Reichert) | 202(a) 203(b) 2004(f)(1) 2011(c)(2)(A) 2011(c)(3)(A) 2011(e)(1) 2011(k) 2011 [Table 2011-1 and Appendix A, Chapter 2, \& Attachment C] 2012 (c)(2(A) 2012(c)(3)(A) 2012(g)(1) 2012(m) 2012 [Table 2012-1 and Appendix A, Chapter 2, \& Attachment C] 3002(c)(1) 203(b) | Boiler expected to exceed NOx limit on restart after repairs until SCR reaches proper operating temperature. | Not Opposed/Granted | EV \& AOC granted commencing 10/8/14 and continuing through 10/29/14. | None |
| 4. Hoag Memorial Hospital Presbyterian Case No. 6005-1 (K. Manwaring) | $\begin{aligned} & \text { 203(b) } \\ & \text { 1110.2(d)(1)(B)(ii) } \\ & \text { 3002(c)(1) } \end{aligned}$ | Petitioner operates three ICEs that intermittently exceed NOx and CO limits. | Not Opposed/Granted | SV granted commencing 10/22/14 and continuing through 1/20/15. | NOx \& CO: TBD by 11/6/14 |
| 5. Johanson Dielectrics, Inc. Case No. 6010-1 <br> (N. Sanchez) | $\begin{aligned} & \text { 203(b) } \\ & 442 \end{aligned}$ | Catalytic oxidizer for VOC control failed. | Opposed/Denied | Ex Parte EV denied. | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6. Marine Corps Air Station Yuma, Arizona Case No. 5999-1 (K. Manwaring) | 203(b) | Emergency generator has exceeded annual operating limit of 200 hours. | Not Opposed/Granted | RV granted commencing 10/22/14 and continuing through 1/10/15. | NOx: 3.61 lbs/day VOC: 3.61 lbs/day CO: $4.81 \mathrm{lbs} /$ day |
| 7. Phillips 66 Company Case No. 4900-97 (M. Lorenz) | $\begin{aligned} & \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & 3002(c)(1) \end{aligned}$ | Vapor recovery compressor must be taken off line to repair leaks/corrosion in lines. | Not Opposed/Granted | SV granted commencing upon notice to be given pursuant to Condition No. 1 and shall be for 20 consecutive days in a 60-day window and shall end no later than 12/13/14. | None |
| 8. SCAQMD vs. Barry Shy, individually and a Agent for Service of Process for all other respondents; DTLA Management, LLC Main SB, LLC aka Main SB LLC aka SB Main; SBSpring LLC aka S B Spring LLC aka SB Spring LLC aka SB Spring aka SB Tower; $5^{\text {th }}$ ST Loft LLC aka Shybary Grand Inc. aka SB Grand; Manhattan Loft, LLC aka Manhattan Loft LLC aka SB Manhattan; and $6^{\text {th }}$ ST Loft LLC aka SB Lofts LLC aka SB Lofts Case No. 6006-1 (M. Reichert) | $\begin{aligned} & \text { 203(a) } \\ & 222 \end{aligned}$ | Respondents operate ICEs at several residential buildings that power emergency firefighting pumps without valid permits. | Not Stipulated/Issued | O/A issued commencing 10/15/14. The Hearing Board shall retain jurisdiction over this matter until 9/30/15. | N/A |
| 9. SCAQMD vs. City of Vernon Case No. 4957-7 <br> (N. Feldman) | $\begin{aligned} & \text { 1470(c)(3(C)(iii) } \\ & \text { 1470(c)(3)(B)(ii) } \end{aligned}$ | Respondent operating diesel ICE within 100 meters of school in violation of Rule 1470. | Stipulated/Issued | O/A issued commencing 10/29/14 and continuing through 4/14/15. The Hearing Board shall retain jurisdiction over this matter until 6/30/15. | N/A |


| Case Name and Case No. | Rules | Reason for Petition | District Position/ <br> Hearing Board Action | Type and Length of Variance <br> or Order | Excess Emissions |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 10. SCAQMD vs. North <br> County Sand and Gravel, <br> Inc. | 203(a) | Respondent operating <br> various pieces of portable <br> aggregate rock crushing <br> Case No. 6008-1 <br> equipment in excess of time <br> (K. Wiese) |  | Stipulated/Issued | O/A issued commencing <br> equiter portable |

## Acronyms

AOC: Alternative Operating Conditions
CEMS: Continuous Emissions Monitoring System
CO: Carbon Monoxide
EV: Emergency Variance
FCD: Final Compliance Date
ICE: Internal Combustion Engine
MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance
Mod. O/A: Modification of an Order for Abatement
NOx: Oxides of Nitrogen
N/A: Not Applicable
O/A: Order for Abatement
P/C: Permit to Construct
RV: Regular Variance
SCR: Selective Catalytic Reduction
SV: Short Variance
TBD: To be determined
VOC: Volatile Organic Compound

