BOARD MEETING DATE: November 7, 2014
AGENDA NO. 11

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of September 1 through September 30, 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 September 2014 Hearing Board Cases.

The total number of appeals filed during the period September 1 to September 30, 2014 is 0 ; and total number of appeals filed during the period of January 1 to September 30, 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 |  |  |  | 6 |
| 202(b) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 202(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 203 |  |  |  |  | 1 |  |  | 1 |  |  |  |  |  | 2 |
| 203(a) |  | 1 |  | 1 | 2 | 2 | 1 |  | 1 | 1 |  |  |  | 9 |
| 203(b) |  | 7 | 4 | 7 | 4 | 2 | 9 | 5 | 1 | 3 |  |  |  | 42 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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 |
| 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 |
| 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 |
| 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)(Table II) |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 1 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(3)(C)(iii) |  | 2 | 1 |  |  |  | 3 |  |  |  |  |  |  | 6 |
| 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 |  |  |  | 19 |
| 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 |
| 2011(c)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(c)(3)(A) |  |  |  |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 2011(e)(1) |  |  |  |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 2011(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(g) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(g)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(k) |  |  |  |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 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 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 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 |  |  |  | 1 |
| 2012(c)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3)(A) |  |  |  |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 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 |
| 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 |
| 2012(m) Table 2012-1, and Appen. A, Chp 2, \& Attachment C |  |  |  |  |  |  |  |  |  | 1 |  |  |  | 1 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 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 |  |  |  | 22 |
| 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 September 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. Burlington Engineering, Inc. <br> Case No. 5998-1 <br> (N. Feldman) | 1147(c)(1) | Modification of existing variance needed to clarify that both burn off furnace and afterburners are included in the variance. | Not Opposed/Granted | RV granted commencing 9/30/14 and continuing through $9 / 30 / 15$, the FCD. | None |
| 2. California Amforge Corporation Case No. 5945-1 (N. Feldman) | 1147(c)(1) | Petitioner cannot comply with the $\mathrm{NO}_{\mathrm{x}}$ limit for its unique forging furnace. | Not Opposed/Granted | MFCD/EXT granted commencing 9/9/14 and continuing through 11/23/15. | NOx: $095 \mathrm{lb} / \mathrm{day}$ |
| 3. Chevron Products Company Case No. 831-373 (N. Feldman) | $\begin{aligned} & \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & 3002(\mathrm{c})(1) \end{aligned}$ | Caustic scrubbers that strip sulfur containing compounds from hot tanks must be taken out of service for repairs. | Not Opposed/Granted | SV granted commencing upon notice to be given pursuant to Condition No. 1, and shall be for 14 consecutive days, and shall end no later than 12/31/14. | None |
| 4. ExxonMobil Oil Corporation Case No. 1183-487 (R. Fernandez) | $\begin{aligned} & \text { 202(a) } \\ & \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & \text { 2011(c)(2)(A) } \\ & \text { 2011(c)(3)(A) } \\ & \text { 2011(e)(1) } \\ & \text { 2011(k) } \\ & \text { 2011, Table 2011-1, } \\ & \text { Appendix A, Chapter } \\ & \text { 2, Attachment C } \\ & \text { 2012(c)(2)(A) } \\ & \text { 2012(c)(3)(A) } \\ & \text { 2012(g)(1) } \\ & \text { 2012(m) } \\ & \text { 2012, Table 2012-1, } \\ & \text { Appendix A, Chapter } \\ & \text { 2, Attachment C } \\ & \text { 3002(c)(1) } \\ & \hline \end{aligned}$ | Semi-annual $\mathrm{SO}_{\mathrm{x}}, \mathrm{NO}_{\mathrm{x}}$, CEMS RATA tests cannot be conducted because the maintenance of the Crude unit caused the CHD unit to be shut down. | Not Opposed/Granted | Ex Parte EV granted commencing 9/30/14 and continuing for 30 days or until the EV hearing currently scheduled for 10/8/14, whichever comes first. | None |
| 5. SCAQMD vs. ACD, LLC Case No. 6003-1 (K. Manwaring) | 203(a) | Respondent is operating two unpermitted 300 hp diesel engines. | Stipulated/Issued | O/A issued commencing 9/25/14 and continuing through $9 / 25 / 15$. The Hearing Board retains jurisdiction over this matter until 9/24/15. | N/A |


| 6. SCAQMD vs. E/M Coating Services Case No. 6002-1 (N. Sanchez) | $\begin{aligned} & \text { 203(b) } \\ & 1124(\mathrm{c})(4)(\mathrm{A}) \\ & 1147(\mathrm{c})(10) \\ & 3002(\mathrm{c})(1) \end{aligned}$ | Source tests show Respondent has failed to demonstrate compliance with VOC limit of Rule 1124. | Stipulated/Issued | O/A issued commencing 9/25/14 and continuing through $1 / 30 / 15$. The Hearing Board retains jurisdiction over this matter until 1/30/15. | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7. Tamco Case No. 5972-1 (W Wong) |  | Petitioner alleged that Executive Officer improperly denied $\mathrm{SO}_{x}$ allocation when issuing a Title V permit. | Opposed/Upheld | The Board upheld the Executive Officer's decision that the District did act appropriately in issuing Title V permits to the petitioner. | N/A |
| 8. Universal City Studios, LLC <br> Case No. 4935-12 <br> (Consent Calendar; No Appearance) | $\begin{aligned} & \text { 401(b)(1)(B) } \\ & \text { H\&S Code Section } \\ & 41701 \end{aligned}$ | Petitioner will exceed the opacity limit when using a fog machine to create a spooky atmosphere as part of its Halloween show. | Not Opposed/Granted | SV granted for 26 events commencing 9/14/14 and continuing through 11/3/14. | Opacity: TBD by 10/1/14 |

## Acronyms

CEMS: Continuous Emissions Monitoring System
CHD: Catalytic Hydrodesulfurization
EV: Emergency Variance
FCD: Final Compliance Date
H\&S: Health \& Safety Code
MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance
NOx: Oxides of Nitrogen
O/A: Order for Abatement
RATA: Relative Accuracy Test Audit
RV: Regular Variance
SOX: Oxide of Sulfur
SV: Short Variance
TBD: To be determined
VOC: Volatile Organic Compounds

