SYNOPSIS: This reports the actions taken by the Hearing Board during the period of April 1 through April 30, 2016.

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 2016 and April 2016 Hearing Board Cases.

The total number of appeals filed during the period April 1 to April 30, 2016 is 1 ; and total number of appeals filed during the period of January 1 to April 30, 2016 is 2.

| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202(c) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 203 |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 203(a) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 203(b) |  | 4 | 3 | 4 | 5 |  |  |  |  |  |  |  |  | 16 |
| 204 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 208 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(c)(1)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 219 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 219(s)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 221(b) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 221(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 221(d) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 222 |  |  |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 222(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 222(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1)(A) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 401(b)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 402 |  | 1 | 1 |  | 2 |  |  |  |  |  |  |  |  | 4 |
| 403 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 403(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 403(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 404 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 404(a) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 405 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(a) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 405(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 407 |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 407(a)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 409 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 410 |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 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 |
| $461(\mathrm{c})(1)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| $461(\mathrm{c})(2)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 (c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{c})(3)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 (c)(3)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{c})(3)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 461(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(2)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(2)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(2)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(3)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(3)(\mathrm{C})(\mathrm{i})(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 461(e)(3)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(3)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(e)(5) |  | 1 |  | 3 | 1 |  |  |  |  |  |  |  |  | 5 |
| 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)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 464(b)(3) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 468 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 468(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(f)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1105.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1105.1(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |  |  |  |  |  |  |  |  | 2 |
| 1110.2(c)(14) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(B) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1110.2(d)(1)(B)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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(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 |
| 1118(e) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(f)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(g)(1) |  |  | 1 |  |  |  |  |  |  |  |  |  |  |  |
| 1118(g)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1118(g)(5) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 1118(g)(5)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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)(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)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |




| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1169(c)(13)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1171 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1171(\mathrm{c})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1771(\mathrm{C})(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1171(c)(1)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1177(c)(1)(1)(b)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1771(c)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1171(\mathrm{c})(5)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1171(c)(5)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1171(\mathrm{c})(6)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(f)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(9)(1) |  | 1 | 1 |  | 1 |  |  |  |  |  |  |  |  | 3 |
| 1175 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $11755(\mathrm{C})(4)(\mathrm{B})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(c)(4)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(c)(4)(B)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(c)(4)(4)(B)(i)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(b)(1) (C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(d)(4)(i)( )(11) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| $1176(\mathrm{e})(2)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1176(\mathrm{e})(2)(\mathrm{B})(\mathrm{V})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1177(\mathrm{~d})(2)(\mathrm{D})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(A)(A)(xii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 11788(d)(1)(A)( (iv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1178(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(3)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1178(\mathrm{~d})(3)(\mathrm{D})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| $1195(\mathrm{~d})(1)(\mathrm{D})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1303(a)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303(b)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1401 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1401(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 1407(d)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1407(f)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1415(d)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1418(d)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420.1(d) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 1420.1(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420.1(g)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420.1(k)(13)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420.2(e)(1)(A) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1420.2(f)(1) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1420.2(f)(3) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1420.2())(2) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 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 |
| 1469(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(11)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(13)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(d)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(e)(7) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(g)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(h) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(l) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(j)(4)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(j)(4)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(k)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1470 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(2)(C)(i)(I) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(2)(C)(iv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(3)(B)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(3)(C)(iii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(4)(B) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1470(c)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(d)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(f)(1) |  | 2 | 2 |  | 5 |  |  |  |  |  |  |  |  | 9 |
| 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) |  |  |  |  | 2 |  |  |  |  |  |  |  |  | 2 |
| 2011(c)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(c)(3)(A) |  |  |  |  | 2 |  |  |  |  |  |  |  |  | 2 |
| 2011(e)(1) |  |  |  |  | 2 |  |  |  |  |  |  |  |  | 2 |
| 2011(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(g) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(g)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(k) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(k) Appen. A, Chap. 2, except E \& Attach C |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011(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, Appen. A, Attach. C, Section B.2.a. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Chapter 2 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Attach. C, B.2.a |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Attach. C, Section B.2. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Attach. C, Section B.2.a. \& b. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Chap. 2 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen A, Chap. 2, Sec. A |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen A. Chap. 2. Sec. A(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2016 | 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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(2)(A) |  | 1 |  |  | 2 |  |  |  |  |  |  |  |  | 3 |
| 2012(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(c)(3)(A) |  |  |  |  | 2 |  |  |  |  |  |  |  |  | 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 |  |  | 2 |  |  |  |  |  |  |  |  | 3 |
| 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(j)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(j)(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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(m) Table 2012-1, and Appen. A, Chp 2, \& Attachment C |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(m) Appen. A, Attach. C |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012(m) Appen. A, Chap. 2, Sections 2.A.1 a-c, e.g, |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| and B. 1-4 and Appendix A, Chapter 3, Section C. 2 a, 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 |
| 2202 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3002 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3002(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3002(c)(1) |  | 2 | 3 | 1 | 4 |  |  |  |  |  |  |  |  | 10 |


| Rules from which Variances and Order for Abatements were Requested in 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2016 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 3002(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3004 |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 | 1 |  | 1 |  |  |  |  |  |  |  |  | 3 |
| H\&S 41701 |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| H\&S 93115.6(c)(2)(C)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 42303 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Title 13 Code of Regulations §2452 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

## Report of April 2016 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. Air Liquide Large Industries US L.P. Case No. 5705-4 (N. Sanchez) | $\begin{aligned} & \hline \hline 203(\mathrm{~b}) \\ & 1173(\mathrm{~g})(1) \\ & 2004(\mathrm{f})(1) \\ & 3002(\mathrm{c})(1) \\ & \hline \end{aligned}$ | Additional time required for repair of leaking pressure safety valve. | Not Opposed/Granted | RV granted commencing 4/5/16 and continuing through $9 / 30 / 16$, the FCD. | VOC \& CO: TBD by 9/20/16 |
| 2. Beta Offshore Case No. 5855-4 (M. Reichert) | $\begin{aligned} & \text { 203(b) } \\ & 1110.2 \\ & 2004(f)(1) \end{aligned}$ | ICEs serving offshore platform cranes failed source test on VOC limit. | Not Opposed/Granted | Ex Parte/EV granted commencing 4/14/16 and continuing for 30 days or until the IV hearing currently scheduled for $5 / 3 / 16$, whichever comes first. | VOC: . $3128 \mathrm{lb} / \mathrm{day}$ |
| 3. Chevron Product Company Case No. 831-380 (K. Manwaring) | $\begin{aligned} & \hline 203(\mathrm{~b}) \\ & 464(\mathrm{~b})(1)(\mathrm{A}) \\ & 464(\mathrm{~b})(3) \\ & 1176(\mathrm{e})(2) \\ & 2004(\mathrm{f})(1) \\ & 3002(\mathrm{c})(1) \\ & \hline \end{aligned}$ | Power outage resulted in petitioner diverting waste water to uncovered temporary storage area. | Not Opposed/Granted | Ex Parte/EV granted commencing 4/27/16 and continuing for 30 days or until the EV hearing currently scheduled for $5 / 3 / 16$, whichever comes first. | None |
| 4. County of Los Angeles <br> Department of Public <br> Works <br> Case No. 6044-1 <br> (T. Barrera) | 1110.2(d)(1)(B) | Hoist ICE serving Santa Anita Dam exceeds VOC, NOx and CO limits. | Not Opposed/Granted | RV granted. The variance coverage shall be for 800 nonconsecutive hours between $11 / 1 / 16$ and $10 / 31 / 17$, the FCD. | NOx: 1188 lbs/total CO: $751.7 \mathrm{lbs} /$ total VOC: 2331.8 lbs/total |
| 5. SCAQMD vs. ExxonMobil Oil Corporation Case No. 1183-494 (B. Gilchrist) | $\begin{aligned} & \hline 203(\mathrm{~b}) \\ & 401(\mathrm{~b})(1)(\mathrm{A}) \\ & 404(\mathrm{a}) \\ & 405(\mathrm{a}) \\ & 407 \\ & 2004(\mathrm{f})(1) \\ & 2011(\mathrm{c})(2)(\mathrm{A}) \\ & 2011(\mathrm{c})(3)(\mathrm{A}) \\ & 2011(\mathrm{e})(1) \\ & 2012(\mathrm{c})(2)(\mathrm{A}) \\ & 2012(\mathrm{c})(3)(\mathrm{A}) \\ & 2012(\mathrm{~g})(1) \\ & 3002(\mathrm{c})(1) \\ & \text { H\&S Code §41701 } \end{aligned}$ | Respondent seeks to restart refinery equipment with alternate startup sequence. | Stipulated/Issued | O/A issued commencing 4/2/16 and continuing through 7/29/16. The Hearing Board shall retain jurisdiction over this matter until 7/29/16. | 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. SCAQMD vs. Rainbow Transfer/Recycling, Inc. Case No. 4394-2 (K. Manwaring) | $\begin{aligned} & \hline 402 \\ & 410 \\ & H \& S \text { Code } \S 41700 \end{aligned}$ | Status report on progress to abate nuisance odors. | Stipulated/Issued | Mod. O/A issued commencing 4/13/16 and continuing through 2/1/18. The Hearing Board shall retain jurisdiction over this matter until 2/1/18. | N/A |
| 7. SCAQMD vs. Western Riverside County Regional Wastewater Authority Case No. 6033-1 (N. Sanchez) | 402 | Additional time required due to unexpected delays in major expansion and odor abatement project. | Stipulated/Issued | Mod. O/A issued commencing 4/27/16 and continuing through $4 / 30 / 17$. The Hearing Board shall retain jurisdiction over this matter until 4/30/17. | N/A |
| 8. Tesoro Refining \& Marketing Co., LLC Case No. 4982-101 (M. Reichert) | $\begin{aligned} & \hline 203(\mathrm{~b}) \\ & 2004(\mathrm{f})(1) \\ & 2011(\mathrm{c})(\mathrm{L})(\mathrm{A}) \\ & 2011(\mathrm{c})(3)(\mathrm{A}) \\ & 2011(\mathrm{e})(1) \\ & 2012(\mathrm{c})(2)(\mathrm{A}) \\ & 2012(\mathrm{c})(3)(\mathrm{A}) \\ & 2012(\mathrm{~g})(1) \\ & 3002(\mathrm{c})(1) \end{aligned}$ | CEMS will be taken out of service for maintenance/repair during refinery turnaround. | Not Opposed/Granted | SV and AOC granted commencing on the date notice is given pursuant to Condition Nos. 2(b) and 3 of the Order and shall continue for 28 days, terminating on the day Petitioner provides records in accordance with Condition Nos. 4, 5 and 6. The variance and AOC period shall occur between 4/5/16 and 7/3/16. | None |
| 9. World Auto Service Case No. 6050-1 (T. Barrera) | 461(e)(5) | GDF failed vent blockage test. | Not Opposed/Granted | Ex Parte/EV granted commencing 4/22/16 and continuing for 30 days or until the SV currently scheduled for 5/19/16, whichever comes first. | None |

## Acronyms

## AOC: Alternative Operating Condition(s)

CEMS: Continuous Emissions Monitoring System
CO: Carbon Monoxide
EV: Emergency Variance
FCD: Final Compliance Date
GDF: Gasoline Dispensing Facility
H\&S: Health and Safety
IV: Interim Variance
ICE: Internal Combustion Engine
MFCD/EXT: Modification of Final Compliance Date and Extension of a Variance
Mod. O/A: Modification of an Order for Abatement

N/A: Not Applicable
NOx: Oxides of Nitrogen
O/A: Order for Abatement
RV: Regular Variance
SOx: Oxides of Sulfur
SV: Short Variance
TBD: To Be Determined
VOC: Volatile Organic Compounds

