BOARD MEETIN	G DATE: November 3, 2017	AGENDA NO. 15
REPORT:	Hearing Board Report	
SYNOPSIS:	This reports the actions taken by period of September 1 through Se	6
COMMITTEE:	No Committee Review	
RECOMMENDEI Receive and file th		

Julie Prussack Chairman of Hearing Board

DG

Two summaries are attached: September 2017 Hearing Board Cases and Rules From Which Variances and Orders for Abatement Were Requested in 2017. An Index of District Rules is also attached.

The total number of appeals filed during the period September 1 to September 30, 2017 is 0; and total number of appeals filed during the period of January 1 to September 30, 2017 is 3.

Report of September 2017 Hearing Board Cases

Case Name and Case No. (SCAQMD Attorney)	Rules	Reason for Petition/Hearing	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
1. SCAQMD vs. Carlton Forge Works Case No. 6086-1 (D. Hsu & N. Feldman)	N/A	Status report	Stipulated/Issued	The Hearing Board adopted and ordered Respondent to adhere to the schedule outlined in an addendum to the O/A.	N/A
2. SCAQMD vs. Torrance Refining Company LLC Case No. 6060-5 (D. Hsu & K. Manwaring)	N/A	Status report	No Action	The Hearing Board received a status report and determined no action was necessary to modify the O/A.	N/A
3. U.S. Government, Department of Navy Case No. 4518-9 (M. Reichert)	203(b) 3002(c)(1)	One of two ICEs has exceeded and the other is expected to exceed annual permitted hours of operation.	Not Opposed/Granted	RV granted commencing 9/19/17 and continuing through 12/31/17, the FCD.	Device D227 PM10: .2 lb/total HC: 1.2 lbs/total NOx: 11.3 lbs/total CO: 229.4 lbs/total <u>Device D228</u> PM10: .4 lb/total HC: 2.1 lbs/total NOx: 19.2 lbs/total CO: 390 lbs/total

Acronyms

CO: Carbon Monoxide
FCD: Final Compliance Date
H&S: Health & Safety Code
HC: Hydrocarbons
ICE: Internal Combustion Engine
NOx: Oxides of Nitrogen
O/A: Order for Abatement
PM10: Particulate Matter ≤ 10 microns
RV: Regular Variance

	Rules from which Variances and Orders for Abatement were Requested in 2017													
	2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
# of HB Actions Involving Rules	2011	oun	100	mai	Арг	may	oun	U	Aug	000			200	
202(a)			1	1	1		1							4
203(a)		1	1	1	2									5
203(b)		6	4	6	3	3	5	4	3	1				35
401(b)(1)									1					1
402		2	2	3	1	1		1	1					11
403(d)(1)					1									1
403(d)(2)					1									1
403(d)(3)					1									1
442			2											2
461(e)(2)						1								1
461(e)(1)							1							1
461(e)(3)			1											1
1110.2								1	1					2
1110.2(d)(1)(B), Table II		1					1	1	1					4
1110.2(d)(1)(L)							1							1
1110.2(d)(2)(A)(ii)								1						1
1146							1							1
1147		1												1
1147(c)			1	1			1							1
1153.1(c)(3)						1								1
1153.1(c)(6)						1								1
1176(f)(3)		1												1
1470(c)(3)(C)(iii)			1											1
1703								1	1					2
2004(f)(1)		6	1	3	2	1		2	2					17
2011(c)(2)			1											1
2012(c)(2)(A)				1										1
2012(c)(3)(A)				1										1
3002							1							1
3002(a)			1											1
3002(c)(1)		3	4	4	2	1	1	4	2	1				22
H&S 41700		2	2	3	1	1		1	1					11

DISTRICT RULES AND REGULATIONS INDEX FOR 2017 HEARING BOARD CASES AS OF SEPTEMBER 30, 2017

REGULATION II – PERMITS

- Rule 202 Temporary Permit to Operate
- Rule 203 Permit to Operate

REGULATION IV – PROHIBITIONS

- Rule 401 Visible Emissions
- Rule 402 Nuisance
- Rule 403 Fugitive Dust
- Rule 442 Usage of Solvents
- Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

- Rule 1110.2 Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines
- Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
- Rule 1147 NOx Reductions from Miscellaneous Sources
- Rule 1153 Commercial Bakery Ovens
- Rule 1176 Sumps and Wastewater Separators

REGULATION XIV – TOXICS

Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Ignition Engines

REGULATION XVII - PREVENTION OF SIGNIFICANT DETERIORATION (PSD)

Rule 1703 PSD Analysis

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

- Rule 2004 Requirements
- Rule 2011 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Sulfur (SOx) Emissions
- Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements

CALIFORNIA HEALTH AND SAFETY CODE

- §41700 §41701 Prohibited Discharges Restricted Discharges