BOARD MEETING DATE: September 13, 2002 AGENDA NO. 17

REPORT: Hearing Board Report

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

of July 1 through July 31, 2002.

COMMITTEE: Not Applicable

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

EC:JD:sm

Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2002 and July 2002 Hearing Board Cases.

The total number of appeals filed during the period July 1 to July 31, 2002 is 3, and the total number of appeals filed during the period January 1 to July 31, 2002 is 12.

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|                                     |      | Rules | from v | vhich | Varian | ces an | d Orde | r for A | batem | ents w | ere Re | queste | ed in 20 | 002          |
|-------------------------------------|------|-------|--------|-------|--------|--------|--------|---------|-------|--------|--------|--------|----------|--------------|
|                                     | 2002 | Jan   | Feb    | Mar   | Apr    | May    | Jun    | Jul     | Aug   | Sep    | Oct    | Nov    | Dec      | Total Action |
| # of HB Actions*                    |      |       |        |       |        |        |        |         |       |        |        |        |          |              |
| Involving                           |      |       |        |       |        |        |        |         |       |        |        |        |          |              |
| Rules                               |      |       |        |       |        |        |        |         |       |        |        |        |          |              |
| 201                                 |      | 1     |        |       |        |        | 1      |         |       |        |        |        |          | 2            |
| 202                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 202(a)                              |      | 2     | 2      |       |        | 1      |        |         |       |        |        |        |          | 5            |
| 202(b)                              |      | 1     |        |       |        | 1      | 1      |         |       |        |        |        |          | 3            |
| 202(c)                              |      | 1     |        |       |        |        |        | 1       |       |        |        |        |          | 2            |
| 203(a)                              |      |       |        |       | 3      | 2      | 3      |         |       |        |        |        |          | 8            |
| 208                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 218                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 218(c)(1)(A)                        |      |       |        |       | 1      |        |        |         |       |        |        |        |          | 1            |
| 221(b)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 401                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 401(a)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 401(b)                              |      |       |        |       |        | 1      |        |         |       |        |        |        |          | 1            |
| 401(b)(1)                           |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 401(b)(1)(A)                        |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 401(b)(1)(B)                        |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 402                                 |      |       | 2      |       |        |        | 1      | 1       |       |        |        |        |          | 4            |
| 403(d)(1)                           |      |       | 1      | 1     |        |        | 2      |         |       |        |        |        |          | 4            |
| 403(d)(2)                           |      |       | 1      | 1     |        |        | 2      |         |       |        |        |        |          | 4            |
| 404                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 404(a)                              |      |       |        |       |        | 1      |        |         |       |        |        |        |          | 1            |
| 404(b)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 405                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 405(a)                              |      |       |        |       |        | 1      |        |         |       |        |        |        |          | 1            |
| 405(b)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 407(a)                              |      |       |        |       |        | 1      |        |         |       |        |        |        |          | 1            |
| 407(a)(2)(A)                        |      |       | 1      |       |        |        |        |         |       |        |        |        |          | 1            |
| 409.0                               |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 431.1(c)(1)                         |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 431.1(d)(1)                         |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 444                                 |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 444(a)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 444(c)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 444(d)                              |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461                                 |      | 1     |        |       |        |        |        |         |       |        |        |        |          | 1            |
| 461(c)                              |      |       | 4      |       |        | 4      | 4      | 4       |       |        |        |        |          | 0            |
| 461(c)(1)(A)                        |      |       | 1      |       |        | 1      | 1      | 1       |       |        |        |        |          | 4            |
| 461(c)(1)(B)                        |      | 1     | 1      |       |        | 1      | 1      | 1       |       |        |        |        |          | 5            |
| 461(c)(1)(C)                        |      |       | 1      |       |        | 1      |        |         |       |        |        |        |          | 2            |
| 461(c)(1)(E)                        |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(c)(1)(F)(i)<br>461(c)(1)(F)(iV) |      |       |        |       |        |        |        |         |       |        |        |        |          | 0<br>U       |
| 461(c)(1)(F)(v)                     |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(c)(1)(H)                        |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(c)(2)                           |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(c)(2)(A)                        |      |       |        |       | 1      |        |        |         |       |        |        |        |          | 1            |
| 461(c)(2)(B)                        |      | 1     |        |       | 1      |        |        |         |       |        |        |        |          | 2            |
| 461(c)(2)(C)                        |      | '     |        |       | '      |        |        |         |       |        |        |        |          | 0            |
| 461(c)(3)(A)                        |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(c)(4)(B)                        |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(c)(4)(B)(ii)                    |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(e)(1)                           |      |       |        |       |        |        |        |         |       |        |        |        |          | 0            |
| 461(e)(2)                           |      |       | 1      |       |        | 1      |        |         |       |        |        |        |          | 2            |
| TO 1 (5)(4)                         |      |       | ı      |       |        |        |        |         |       |        |        |        |          |              |

|                      | 2002 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
|----------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|
| 461(E)(2)(A)         |      |     | 1   |     |     | 1   |     |     |     |     |     |     |     | 2            |
| 461(e)(2)(B)(i)      |      |     | 1   |     |     | 1   |     |     |     |     |     |     |     | 2            |
| 461(e)(2)(C)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 461(e)(3)            |      |     | 1   |     |     | 1   |     |     |     |     |     |     |     | 2            |
| 461(e)(4)            |      |     | 1   |     |     | 1   |     |     |     |     |     |     |     | 2            |
| 461(e)(5)            |      |     | 1   |     |     | 1   |     |     |     |     |     |     |     | 2            |
| 461(e)(7)            |      |     |     |     |     |     | 1   |     |     |     |     |     |     | 1            |
| 462(c)(1)(A)(ii)     |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 462(c)(3)(B)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 462(c)(4)(B)(i)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 462(c)(7)(A)(ii)     |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 462(d)(1)(A)         |      |     |     |     |     |     |     | 1   |     |     |     |     |     | 1            |
| 462(d)(1)(A)(ii)     |      | 2   |     |     |     |     |     |     |     |     |     |     |     | 2            |
| 462(d)(2)(A)(i)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 462(e)(1)(E)         |      |     |     |     |     |     |     | 1   |     |     |     |     |     | 1            |
| 462(e)(1)(E)(ii)     |      | 2   |     |     |     |     |     |     |     |     |     |     |     | 2            |
| 462(e)(2)(A)(i)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 462(h)(1)            |      | 2   |     |     |     |     |     |     |     |     |     |     |     | 2            |
| 463(c)(1)            |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 463(c)(1)(A)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 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)(3)(B)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 463(c)(3)(C)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 463(d)(2)            |      |     |     |     |     |     | 1   |     |     |     |     |     |     | 1            |
| 463(e)(3)(C)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 463(e)(4)            |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 464(b)(1)            |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 468                  |      | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 468(a)               |      |     |     |     |     | 1   |     |     |     |     |     |     |     | 1            |
| 468(b)               |      |     |     |     |     | 1   |     |     |     |     |     |     |     | 1            |
| 475(b)               |      | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 1104(c)(1)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1106(c)(1)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1106.1(c)(1)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1106.1(c)(1)(A)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1107(c)(2)           |      |     |     |     |     |     | 1   |     |     |     |     |     |     | 1            |
| 1107(c)(7)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1107(d)              |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1110.2               |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1110.2(d)(1)(B)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1110.2(e)(1)(A)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1113(c)(2)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1118(d)(1)           |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(d)(1)(2)        |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1118(d)(1)(3)        |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1118(d)(2)           |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(d)(3)           |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(d)(4)(B)        |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(d)(5)(A)        |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(d)(5)(B)        |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(e)              |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 1118(f)              |      |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |

|                         | 2002 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
|-------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|
| 1121                    |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1122(c)(2)(A)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1122(c)(2)(E)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1122(c)(3)(A)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 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)(4)(A)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1122(e)(4)(B)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1124                    |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1124(c)(1)(A)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1124(c)(1)(E)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1128(c)(1)              |      |     |     | 1   |     |     |     |     |     |     |     |     |     | 1            |
| 1128(c)(2)              |      |     |     | 1   |     |     |     |     |     |     |     |     |     | 1            |
| 1130(c)                 |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1130(c)(4)              |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1134(c)                 |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1134(c)(1)              |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1134(d)                 |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1134(d)(1)              |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1134(d)(2)(B)(ii)       |      |     |     |     |     |     |     |     |     |     |     |     |     |              |
| 1134(f)                 |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1134(g)(2)              |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1135(c)(3)              |      |     |     |     |     | 1   |     |     |     |     |     |     |     | 1            |
| 1135(c)(3)(C)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1135(c)(4)              |      |     |     |     |     | 1   |     |     |     |     |     |     |     | 1            |
| 1135(c)(4)(D)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1135(e)                 |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1145(c)(2)              |      |     |     |     |     | 1   |     |     |     |     |     |     |     | 1            |
| 1145(c)(6)              |      | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 1145(h)(1)(E)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1145(h)(1)(E)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1146.0                  |      | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 1146.1                  |      | 1   |     |     |     | 1   |     |     |     |     |     |     |     | 2            |
| 1146.1(c)(1)            |      |     |     |     | 1   |     |     |     |     |     |     |     |     | 1            |
| 1146.1(c)(2)(B)         |      |     |     |     | 1   |     |     |     |     |     |     |     |     | 1            |
| 1146.1(e)(1)(B)         |      |     |     | 1   |     |     |     |     |     |     |     |     |     | 1            |
| 1150.1                  |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(d)(1)(C)(i)      |      |     |     |     |     |     |     |     |     |     |     |     |     |              |
| 1150.1(d)(4)            |      |     |     | 1   |     | 1   |     |     |     |     |     |     |     | 2            |
| 1150.1(d)(5)            |      |     |     | 1   |     |     |     |     |     |     |     |     |     | 1            |
| 1150.1(d)(6)            |      |     |     | 1   |     | 1   |     |     |     |     |     |     |     | 2            |
| 1150.1(e)               |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(e)(1)            |      |     |     | 1   |     | 1   |     |     |     |     |     |     |     | 2            |
| 1150.1(e)(2)            |      |     |     | 1   |     |     |     |     |     |     |     |     |     | 1            |
| 1150.1(e)(3)            |      |     |     | 1   |     | 1   |     |     |     |     |     |     |     | 2            |
| 1150.1(e)(1)(C)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(e)(2)(C)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(e)(3)(C)         |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(e)(6)(A)(I)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(e)(6)(A)(ii)     |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(f)(1)(A)(iii)(I) |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1150.1(f)(1)(H)(i)      |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1151(c)(1)(B)           |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1151(c)(8)              |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 1151(2)                 |      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |

|                       | 2002 | Jan | Feb  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov  | Dec | Total Action |
|-----------------------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|--------------|
| 1151(5)               | 2002 | Jan | 1 CD | war | ДРІ | May | Jun | Jui | Aug | ОСР | 001 | 7407 | DCC | 0            |
| 1151(d)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1151(e)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1151(e)(2)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1153(c)(1)(B)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1158(d)(8)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1166(c)(2)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1168(c)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1171(c)(1)            |      |     |      |     |     |     |     | 1   |     |     |     |      |     | 1            |
| 1171(c)(1)(A)(i)      |      |     | 1    |     |     |     |     | •   |     |     |     |      |     | 1            |
| 1171(c)(1)(i)         |      |     |      |     |     |     | 1   |     |     |     |     |      |     | 1            |
| 1171(c)(5)            |      |     |      |     |     |     |     | 1   |     |     |     |      |     | 1            |
| 1173(c)               |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1173(f)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1175(c)(2)            |      |     |      |     | 1   |     |     |     |     |     |     |      |     | 1            |
| 1175(c)(4)(B)(ii)(II) |      |     |      |     | 1   |     |     |     |     |     |     |      |     | 1            |
| 1176                  |      |     |      |     | •   |     |     |     |     |     |     |      |     | 0            |
| 1176(e)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1176(e)(2)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1176(e)(2)(B)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1176(e)(3)(A)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1176(e)(6)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1189(C)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1189(c)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1401(d)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1401(d)(1)(A)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1401(d)(1)(B)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1405(d)(3)(C)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1407(d)               |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1407(d)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1407(d)(2)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1407(d)(4)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1407(f)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1415(d)(3)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1418(d)(2)(A)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1421                  |      |     |      |     |     |     | 1   |     |     |     |     |      |     | 1            |
| 1421(d)               |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1421(d)(1)(C)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1421(d)(3)(A)         |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1425(d)(1)(A)         |      |     |      |     |     |     |     |     |     |     |     |      |     |              |
| 1469.0                |      | 1   |      |     |     |     |     |     |     |     |     |      |     | 1            |
| 1469(c)               |      | 1   |      |     |     |     |     |     |     |     |     |      |     | 1            |
| 1469(c)(2)            |      | 1   |      |     |     |     |     |     |     |     |     |      |     | 1            |
| 1469(d)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1469(e)(1)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1469(e)(2)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 1469(h)               |      | 1   |      |     |     |     |     |     |     |     |     |      |     | 1            |
| 1469(I)               |      | 1   |      |     |     |     |     |     |     |     |     |      |     | 1            |
| 1189(c)(3)            |      |     |      |     |     |     | 1   |     |     |     |     |      |     | 1            |
| 2004(c)(1)(C)         |      |     |      |     | 1   |     |     |     |     |     |     |      |     | 1            |
| 2004(d)               |      |     |      |     |     |     |     | 1   |     |     |     |      |     | 1            |
| 2004(k)               |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 2009(c)               |      |     |      | 1   |     |     |     |     |     |     |     |      |     | 1            |
| 2009(f)(1)            |      |     |      | 1   |     |     |     |     |     |     |     |      |     | 1            |
| 2009.1                |      |     |      |     |     |     |     | 1   |     |     |     |      |     | 1            |
| 2011 Appendix A       |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 2011 Attachment C     |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
| 2011(c)(2)            |      |     |      |     |     |     |     |     |     |     |     |      |     | 0            |
|                       |      |     |      |     |     |     |     |     |     |     |     |      |     |              |

| 2011(c)(3)(A) 0 0 2011(p)(1) 0 0 2011(p)(3) 0 0 2011(p)(3) 0 0 2011(p)(3) 0 0 2011(k) Appen. A, Chap. 2 0 0 2012 0 0 2012 0 0 2012 0 0 2012 0 0 2012 0 0 2012 0 0 2012 0 0 2012 0 0 2012 0 0 2012 Appen. A, Attach. C, Sec. 7 0 0 2012 Appen. A, Chap. 2 Sec. A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 2002                               | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
|--|------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|
| 2011(p(1) 0 0 2011(k) 0 0 2012(k) Appen. A, Chap. 2 0 0 2012 Appen. A, Attach. C, Sec. B.2 1 1 1 1 3 3 2012 Appen. A, Chap. 2 0 0 2012 Appen. A, Chap. 2 0 0 2012 Appen. A, Chap. 2 0 0 2012 Appen. A, Chap. 2 0 2012 Appen. A, Chap. 2 0 0 2012 Appen. A, Chap. 2, Sec. A 1 1 1 2012 Appen. A, Chap. 2, Sec. A 1 1 1 2012 Appen. A, Chap. 2, Sec. B 1 1 1 1 2012 Appen. A, Chap. 2, Sec. B 1 1 1 1 2012(c)(2)(b) 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2011(c)(2)(A)                      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2011(p)   0   0   0   0   0   0   0   0   0  | 2011(c)(3)(A)                      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2011(p)   0   0   0   0   0   0   0   0   0  | 2011(e)(1)                         |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2011(g) 2011(k) Appen. A, Chap. 2 2012 2012 2012 2012 2012 2012 2012 20  |                                    |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2011(k) Appen. A, Chap. 2 2012 (2012 Appen. A, Attach. C, Sec. B.2   | 2011(g)                            |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen. A, Attach. C, Sec. B.2   | 2011(k)                            |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen. A, Attach. C, Sec. B.2   | 2011(k) Appen. A, Chap. 2          |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen A, Attach. C, Sec. 7 2012 Appen A 2012 Appen A, Chap. 2 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1 g. 2012 Appen A, Chap. 2, Sec. B 2012 Appen A, Chap. 2, Sec. A1 g. 2012 Appen A, Chap. 2, Sec. B 2012 Appen A, Chap. 2, Sec. A1 g. 2012 Appen A, Chap. 2, Sec. A. 1  | 2012                               |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen A, Attach. C, Sec. 7 2012 Appen A 2012 Appen A, Chap. 2 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1 g. 2012 Appen A, Chap. 2, Sec. B 2012 Appen A, Chap. 2, Sec. A1 g. 2012 Appen A, Chap. 2, Sec. B 2012 Appen A, Chap. 2, Sec. A1 g. 2012 Appen A, Chap. 2, Sec. A. 1  | 2012 Appen. A, Attach. C, Sec. B.2 |     | 1   |     | 1   |     |     | 1   |     |     |     |     |     | 3            |
| 2012 Appen A, Chap. 2 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. B 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. A 2012 Appen A, Chap. 2, Sec. B, Sec. B, Sec. A. Sec.  |                                    |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen A, Chap. 2 2012 Appen A, Chap. 2, Sec. A 2012 Appen A, Chap. 2, Sec. A1.g. 2012 Appen A, Chap. 2, Sec. B 1 2012(c)(2) 2012(c)(2) 2012(c)(2)(B) 2012(c)(3)(A) 1 2012(c)(3)(A) 1 2012(c)(3)(B) 1 2012(c)(3)(B) 1 2012(c)(3)(B) 1 2012(c)(10) 2012(c)(10) 2012(c)(10) 2012(d)(2)(B) 2012(d)(2) 2012(d)( | 2012 Appen A                       |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen A, Chap. 2, Sec. A 1 2012 Appen A, Chap. 2, Sec. A1.g. 1 2012 Appen A, Chap. 2, Sec. B 1 2012(c)(2)   |                                    |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012 Appen A. Chap. 2. Sec. A1.g. 1 2012 Appen A, Chap. 2, Sec. B 1 2012(c)(2) 0 2012(c)(2)(A) 1 2 1 4 2012(c)(2)(B) 1 1 1 1 1 2012(c)(3)(A) 1 1 1 1 1 1 1 2012(c)(3)(B) 1 1 1 1 1 1 1 2012(c)(3)(B) 1 1 1 1 1 1 1 2012(c)(10) 0 2012(d)(2)(A) 0 0 2012(d)(2)(A) 0 0 2012(d)(2)(B) 0 0 2012(d)(2)(B) 0 0 2012(d)(2)(B) 0 0 2012(d)(2)(B) 0 0 2012(b)(3) 0 0 2012(b)(3) 0 0 2012(h)(3) 0 0 2012(h)(4) 1 1 1 1 2012(h)(6) 1 1 1 2012(h)(6) 1 1 1 2012(h)(6) 0 0 2012(h)(6) 1 1 1 2012(h)(6) 1 1 2012(h)(6) 1 1 1 1 1 1 2012(h)(6) 1 1 1 1 1 1 1 1 2012(h)(6) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2012 Appen A, Chap. 2, Sec. A      |     |     |     | 1   |     |     |     |     |     |     |     |     | 1            |
| 2012 Appen A, Chap. 2, Sec. B  1 2012(c)(2)  0 2012(c)(2)(B)  1 2012(c)(2)(B)  1 2012(c)(3)(A)  1 1 1 2012(c)(3)(B)  1 1 1 2012(c)(3)(B)  1 1 2012(c)(3)(B)  1 1 2012(c)(10)  0 2012(d)(2)(A)  0 2012(d)(2)(A)  0 2012(d)(2)(B)  0 2012(g)(1)  1 2012(g)(3)  0 2012(g)(3)  0 2012(g)(3)  0 2012(h)(3)  0 2012(h)(4)  1 1 2012(h)(5)  0 2012(h)(6)  1 1 2012(i) 2012(i)(2) 2012(ii) 2012(ii) 2012(iii) 2012(iiii) 2012(iiii) 2012(iiiii) 2012(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii   |                                    |     |     |     |     |     |     | 1   |     |     |     |     |     | 1            |
| 2012(c)(2)(A) 1 2 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1  | 2012 Appen A, Chap. 2, Sec. B      |     |     |     | 1   |     |     |     |     |     |     |     |     | 1            |
| 2012(c)(2)(A) 1 2 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1  | 2012(c)(2)                         |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(c)(3)(A) 1 1 1 1 1 1 1 1 2 1 2 2 1 3 3 2 2 2 1 3 3 4 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | 2012(c)(2)(A)                      | 1   |     |     | 2   |     | 1   |     |     |     |     |     |     | 4            |
| 2012(c)(3)(B) 1 1 1 2012(c)(10) 0 2012(d)(2)(A) 0 2012(d)(2)(D) 0 2012(e)(2)(B) 0 2012(g)(1) 1 1 1 1 2012(g)(3) 0 2012(h)(3) 0 2012(h)(4) 1 1 1 1 2012(h)(5) 0 2012(h)(6) 1 1 1 2012(i) 0 2012(i) 0 2012(i) 0 2012(m) Appen. A, Attach. C 2 2 2 2012(l) 3 3002(c)(1) 2 1 3 6   | 2012(c)(2)(B)                      |     |     |     | 1   |     |     |     |     |     |     |     |     | 1            |
| 2012(c)(10) 2012(d)(2)(A) 2012(d)(2)(D) 2012(e)(2)(B) 2012(g)(1) 1 2012(g)(3) 2012(h)(3) 2012(h)(4) 1 2012(h)(5) 2012(h)(6) 1 2012(i) 2012(i) 2012(m) Appen. A, Attach. C 2 2012(i) 3002(c)(1) 2 1 3 6   | 2012(c)(3)(A)                      | 1   |     |     | 1   |     | 1   |     |     |     |     |     |     | 3            |
| 2012(d)(2)(A) 0 2012(e)(2)(B) 0 2012(g)(1) 1 1 2012(g)(3) 0 2012(h)(4) 1 1 2012(h)(5) 0 2012(h)(6) 1 1 2012(i) 0 2012(g)(2) 0 2012(m) 1 1 2012(m) Appen. A, Attach. C 2 2012(l) 3 3002(c)(1) 2 1 3   | 2012(c)(3)(B)                      | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 2012(d)(2)(A) 0 2012(e)(2)(B) 0 2012(g)(1) 1 1 2012(g)(3) 0 2012(h)(4) 1 1 2012(h)(5) 0 2012(h)(6) 1 1 2012(i) 0 2012(g)(2) 0 2012(m) 1 1 2012(m) Appen. A, Attach. C 2 2012(l) 3 3002(c)(1) 2 1 3   | 2012(c)(10)                        |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(e)(2)(B) 0 2012(g)(1) 1 1 1 2012(g)(3) 0 2012(h)(3) 0 2012(h)(4) 1 1 1 2012(h)(5) 0 2012(h)(6) 1 1 1 2012(j)(2) 0 2012(j)(2) 0 2012(m) Appen. A, Attach. C 2 2 2012(l) 3 3002(c)(1) 2 1 3 6   | 2012(d)(2)(A)                      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(e)(2)(B) 0 2012(g)(1) 1 1 1 2012(g)(3) 0 2012(h)(3) 0 2012(h)(4) 1 1 1 2012(h)(5) 0 2012(h)(6) 1 1 1 2012(j)(2) 0 2012(j)(2) 0 2012(m) Appen. A, Attach. C 2 2 2012(l) 3 3002(c)(1) 2 1 3 6   | 2012(d)(2)(D)                      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(g)(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 2012(e)(2)(B)                      |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(h)(3) 2012(h)(4) 1 2012(h)(5) 0 2012(h)(6) 1 1 2012(i) 0 2012(j)(2) 0 2012(m) 1 1 2012(m) Appen. A, Attach. C 2 2012(l) 0 3002(c)(1) 2 1 3 6  | 2012(g)(1)                         | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 2012(h)(4) 1 1 2012(h)(5) 0 2012(h)(6) 1 1 1 2012(i) 0 2012(j)(2) 0 0 2012(m) 1 1 2012(m) Appen. A, Attach. C 2 2012(l) 0 2012(l) 2 1 3 6  | 2012(g)(3)                         |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(h)(5) 2012(h)(6) 1 1 2012(i) 2012(j)(2) 0 2012(m) 1 2012(m) Appen. A, Attach. C 2 2012(l) 3002(c)(1) 2 1 3  | 2012(h)(3)                         |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(h)(6) 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 2012(h)(4)                         | 1   |     |     |     |     |     |     |     |     |     |     |     | 1            |
| 2012(i) 2012(j)(2) 0 2012(m) 1 2012(m) Appen. A, Attach. C 2 2012(l) 3002(c)(1) 2 1 3 6  | 2012(h)(5)                         |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(j)(2) 0 2012(m) 1 1 2012(m) Appen. A, Attach. C 2 2012(l) 0 3002(c)(1) 2 1 3 6  | 2012(h)(6)                         |     |     |     | 1   |     |     |     |     |     |     |     |     | 1            |
| 2012(m) 1 1 2012(m) Appen. A, Attach. C 2 2 2 2012(l) 0 0 3002(c)(1) 2 1 3 6   | 2012(i)                            |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(m) Appen. A, Attach. C 2 2012(l) 0 3002(c)(1) 2 1 3 6   | 2012(j)(2)                         |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| 2012(I) 0<br>3002(c)(1) 2 1 3 6  | 2012(m)                            |     | 1   |     |     |     |     |     |     |     |     |     |     | 1            |
| 3002(c)(1) 2 1 3 6   | 2012(m) Appen. A, Attach. C        | 2   |     |     |     |     |     |     |     |     |     |     |     | 2            |
| V / V /  | 2012(I)                            |     |     |     |     |     |     |     |     |     |     |     |     | 0            |
| H&S 41700 1 1 2  | 3002(c)(1)                         |     |     |     | 2   |     | 1   | 3   |     |     |     |     |     | 6            |
|  | H&S 41700                          |     | 1   |     |     |     |     | 1   |     |     |     |     |     | 2            |

## **Report of July 2002 Hearing Board Cases**

| Case Name and  |   |   | District Position/  | Type and Length of Variance  | Excess Emissions                |
|--|---|---|---|--|---------------------------------|
| Case No.   | Rules   | Reason for Petition   | <b>Hearing Board Action</b>                                     |  |                                 |
| 1. AES Redondo Beach,<br>LLC<br>Case #5040-6<br>(J. Panasiti)                                | 203(b)<br>2004(f)(1)<br>2012, Appendix A,<br>Chapter 2, Section<br>A.1.g. | Electronic malfunction of trend recorder on CEMS. Could not be repaired on site and sent out for repair.  | Not Opposed/Granted   | EV granted commencing 07/17/02 and continuing through 07/30/02, the FCD.   | None.                           |
| 2. ARCO Terminal Services Corporation Case #1011-226B (Consent Calendar Item)                | 462(d)(1)(A)<br>462(e)(1)(E)  | Relief needed to provide District staff opportunity to review source test report to determine whether compliance achieved.                          | Not Opposed/Granted   | RV granted commencing 07/25/02 and continuing through 01/17/03, the FCD.   | VOC: TBD                        |
| 3. City of Los Angeles,<br>Department of<br>General Services<br>Case #5190-1<br>(A. Mednick) | 201<br>203(a)<br>203(b)<br>202(c)<br>461(c)(1)(A)<br>461(c)(1)(B)         | Petitioner operates gasoline-refueling facilities with non-certified remote fill system.  | No Position/Granted in<br>Part, Denied in Part,<br>and Modified | RV granted from Rules 201, 203(a), and 461(c)(1)(A) & (B) commencing 06/6/02 and continuing through 06/6/03, the FCD, for Parker Center Street Police Division; RV denied for Central Police Division and City Hall East. RV modified on 7/18/02 to delete Rules 201 & 203(a) and add Rules 202(c) & 203(b). | VOC: TBD                        |
| 4. ExxonMobil Oil<br>Corporation<br>Case #1183-358<br>(Panasiti)                             | 2009.1(b)(5)<br>2009.1(f)(3)  | Petitioner cannot comply with annual NOx limits for two heaters and requests SV until District acts on petitioner's request to increase the limits. | No Position/Denied  | SV denied.   |                                 |
| 5. Miller Brewing<br>Company<br>Case #4521-2<br>(E. Sernel)                                  | 2004(f)(1)<br>3002(c)(1)  | Two new gas turbines with CO catalyst and SCR meet the 2.5 PPM NOx emission limit but not within 15 minutes of startup as required.                 | Not Opposed/Dismissed   | IV dismissed for lack of good cause. SV hearing scheduled for 07/31/02.  |                                 |
| 6. Miller Brewing<br>Company<br>Case #4521-2<br>(C. Engelhardt)                              | 203(b)<br>2004(f)(1)<br>3002(c)(1)  | Two new gas turbines with CO catalyst and SCR meet the 2.5 PPM NOx emission limit but not within 15 minutes of startup as required.                 | Not Opposed/Granted   | SV granted commencing 07/31/02 and continuing through 10/30/02, the FCD.   | NO <sub>X</sub> : 46.71 lbs/day |

| Case Name and Case No.   | Rules                                      | Reason for Petition  | District Position/<br>Hearing Board Action | Type and Length of Variance  | Excess Emissions |
|--|--|--|--|--|------------------|
| 7. Rexam PLC, Rexam Beverage Can Company Case #5290 (J. Panasiti)  | 203(b)<br>2004(f)(1)                       | Extension of RV requested to permit District to review and approve and/or comment on test results.   | Not Opposed/Granted                        | MFCD/EXT granted commencing 08/1/02 and continuing through 09/20/02, the FCD.  | VOC: TBD         |
| 8. SCAQMD vs. City of<br>Los Angeles,<br>Department of Water<br>and Power<br>Case #1263-44<br>(Consent Calendar<br>Item) | 2004(d)                                    | Unit 5 at the Valley Station and units 10-14 at the Harbor Station are no longer subject to the O/A since they have complied with the Order and are under the jurisdiction of the Hearing Board as the result of the variance in case No. 1263-50. | Not opposed/Issued                         | O/A modified commencing 07/11/02 and continuing through 07/01/03, the FCD.   |                  |
| 9. SCAQMD vs. International Color Posters Case #5313 (Mednick)   | 203(b)<br>1171(c)(1)<br>1171(c)(5)         | Respondent is using non-<br>compliant solvents to clean<br>printing heads on inkjet<br>printers.   | Not Opposed/Issued                         | O/A issued commencing 07/18/02 and continuing through 09/30/02, the FCD.   |                  |
| 10. SCAQMD vs. Los<br>Angeles County-Civic<br>Center Co-Gen Plant<br>Case #3665-6<br>(C. Engelhardt)                     | 203(b)<br>2004(f)(1)<br>2012<br>3002(c)(1) | Three backup boilers must now comply with CEMS requirement as a result of having exceeded fuel usage limitation. CEMS were not installed by December 31, 2001. A fourth backup boiler will require CEMS by December 31, 2002.                      | Not Opposed/Issued                         | O/A issued commencing 07/31/02 and continuing through 01/31/03, the FCD.   |                  |
| 11. SCAQMD vs. USA<br>BioMass Corporation<br>Case #5289<br>(A. Mednick)  | 402<br>H&S 41700                           | Status report on O/A requiring control of odors and particulate matter and request to shut down operations by 09/10/02.  | Not opposed/Issued                         | O/A modified commencing 07/11/02 and continuing through 09/30/02, the FCD.   |                  |
| 12. SFPP, LP<br>Case #4215-7<br>(J. Panasiti)  | 203(b)                                     | Vapor holding device developed leak thus requiring petitioner to bypass the vapor holding device contrary to permit conditions.  | Not Opposed/Granted                        | IV granted commencing 07/05/02 for 90 days or until the noticed hearing currently scheduled for 08/22/02, whichever comes first. | VOC: TBD         |

| Case Name and |       |                     | District Position/   | Type and Length of Variance |                  |
|---------------|-------|---------------------|----------------------|-----------------------------|------------------|
| Case No.      | Rules | Reason for Petition | Hearing Board Action |                             | Excess Emissions |

EV: Emergency Variance IV: Interim Variance IV: Interim Variance
SV: Short Variance
RV: Regular Variance
H&S: Health & Safety Code
TBD: To be determined
FCD: Final Compliance Date
O/A: Order for Abatement
MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance