BOARD MEETING DATE: July 11, 2003 AGENDA NO. 17

REPORT: Hearing Board Report

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

of May 1 through May 31, 2003.

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 2003 and May 2003 Hearing Board Cases.

The total number of appeals filed during the period May 1 to May 31, 2002 is 0, and the total number of appeals filed during the period January 1 to May 31, 2002 is 4.

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	Rules	from v	vhich \	/arian	ces an	d Orde	r for A	batem	ents v	vere Re	equest	ed in 2	2003			
	2003 <b>Jan</b>	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total A	Action		
# of HB Actions*	2000 0011	100	mai	ДРІ	may	oun	our	Aug	ОСР	001	7407	DCC	10tai F	1011011		
Involving																
Rules																
201													0			
202													0			
202(a)	1	1		4									6			
202(b)													0			
202(c)		1			1								2			
203	1												1			
203(a)	2	1		4	2								9			
203(b)	6	5	11	6	6								34			
208													0			
218													0			
218(b)(c)		1											1			
218(c)(1)(A)	1												1			
221(b)													0			
401	1	1											2			
401(a)													0			
401(b)			1										1			
401(b)(1)	1		2										3			
401(b)(1)(A)			1										1			
401(b)(1)(B)													0			
402	2				1								3			
403(d)(1)					1								1			
403(d)(2)													0			
404													0			
404(a)			2										2			
404(b)													0			
405													0			
405(a)			1										1			
405(b)													0			
407(a)													0			
407(a)(2)(A)													0			
409													0			
431.1(c)(1)													0			
431.1(d)(1) 444													0			
444(a)													0			
444(c)													0			
444(d)													0			
461	1				1								2			
461(c)(1)													0			
461(c)(1)(A)													0			
461(c)(1)(B)	1			2	1								4			
461(c)(1)(C)	•			_									0			
461(c)(1)(E)													0			
461(c)(1)(F)(i)													0			
461(c)(1)(F)(iv)													0			
461(c)(1)(F)(v)													0			
461(c)(1)(H)													0			
461(c)(2)													0			
461(c)(2)(A)				1									1			
461(c)(2)(B)													0			
461(c)(2)(C)													0			
461(c)(3)(A)													0			
461(c)(3)(D)(ii)					1								1			
461(c)(3)(E)					1								1			
461(c)(3)(M)					1								1			
461(c)(4)(B)													0			
461(c)(4)(B)(ii)													0			

4816(1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2003	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action	
645 (e)(2)(B)(S)	461(e)(1)						,									
461 (E) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4																
461(e)(2)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)																
450																
45(e)(S) 45(	461(e)(2)(C)															
4816																
461(a)(b) 461(a)(f) 461(a)(f) 462(a)(f)(f)(f) 462(a)(f)(f)(f)(f) 462(a)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)																
461e(I/T) 462e(1)(I/A)(II) 462e(1)(I/A)(II) 462e(1)(I/A)(II) 462e(1)(I/A)(II) 462e(1)(I/A)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(I/B)(II) 462e(1)(II) 462	461(e)(5)															
462c  (1)(A)(A)(B)																
462c c   B   C																
482c c r  A  A  A  A  A  A  A  A  A  A  A  A																
###   ###																
4820(1)(1)(A)(0)																
ABCZQC C A A O    ABCZQC C A O O O O O O O O O O O O O O O O O			1													
4820(2)(A)(I)			- 1		2											
462(e)(1)(E)					2											
482 c			1													
4826  2  A  A  A  A  A  A  A  A  A  A  A  A			- 1		2											
462(h)(1) 2 2 4 53(c)(1)(A) 0 0 4 53(c)(1)(B) 0 0 4 53(c)(2)(B) 0 0 0 4 53(c)(2)(B) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	462(e)(1)(E)(II)															
463(c) 1 1 1 2 2 (463(c)T)(A) 0 3 (463(c)T)(A)(D)(W) 0 0 463(c)T)(A)(D)(W) 0 0 463(c)T)(A)(D)(W) 0 0 463(c)T)(B) 0 0 463(c)T)(	462(e)(2)(A)(I)				_											
483(c)(1)(A)(I)(G) 483(c)(1)(G) 483(c)(1)(G) 483(c)(1)(G) 483(c)(1)(G) 483(c)(1)(G) 483(c)(2)(G) 483(c)(2)(G) 483(c)(3)(G) 483(c)(3)(G) 483(c)(3)(G) 483(c)(3)(G) 483(c)(1)(G) 483(c)(G)					2	4										
463(c)(T)(A)(I)(F)(Y) 463(c)(T)(Y) 463(c)(T)(T) 463(c)(T)			1			1										
483(0)(1)(8) 0 0 483(0)(1)(9) 0 0 483(0)(1)(9) 0 0 483(0)(1)(9) 0 0 483(0)(1)(9) 0 0 483(0)(1)(9) 0 0 483(0)(2)(9) 0 0 483(0)(2)(9) 0 0 483(0)(2)(9) 0 0 483(0)(3)(8) 0 0 483(0)(3)(8) 0 0 483(0)(3)(9) 0 0 483(0)(3)(9) 0 0 483(0)(1)(9) 0 0 483(0)(1)(1) 0 0 0 483(0)(1)(1) 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	463(c)(1)(A)															
483(c)(1)(C)	463(c)(1)(A)(I)-(iv)															
483(c)(1)(C)																
483(c)(1)(E) 483(c)(2) 483(c)(2) 483(c)(3)(B) 60 483(c)(3)(B) 60 483(c)(3)(C) 60 483(c)(3)(C) 60 483(c)(3)(C) 60 483(c)(3)(C) 60 483(c)(1)(T) 60 483(c)(1)(T) 60 60 60 60 60 60 60 60 60 60 60 60 60																
483(c)(2) 483(c)(2) 483(c)(3)(8) 63(c)(3)(6) 63(c)(3)(6) 63(c)(3)(6) 63(c)(3)(6) 63(c)(3)(6) 63(c)(3)(6) 63(c)(3)(6) 63(c)(4) 63(																
483(c)(2)(B) 483(c)(3)(C) 0 483(c)(3)(C) 1 1 2 483(c)(3)(C) 0 483(c)(3)(C) 0 483(c)(3)(C) 0 483(c)(3)(C) 0 483(c)(3)(C) 0 483(c)(3)(C) 0 484(c)(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																
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483(d)(2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	463(c)(3)(B)														0	
483ie)(3)(C) 483(e)(4) 1 1 1 484ib)(1) 0 488 0 0 488(8) 0 488(b) 0 488(b) 0 1103 1 1 1 1104(e)(1) 0 1106(f)(1) 0 1106.1(e)(1) 0 1106.1(e)(1) 0 1107(e)(2) 0 1107(e)(7) 0 1107(e)(7) 0 1110.2(e)(1)(A) 0 11110.2(e)(1)(B) 0 11113(e)(2) 0 11113(e)(2) 0 11113(e)(2) 0 11113(e)(1)(1) 0 1113(e)(1)(1) 0 113(e)(1)(1) 0 113(e)(1)(1) 0 113(e)(1)(1) 0 113(e)(1)(1	463(c)(3)(C)														0	
483(e)(4) 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	463(d)(2)		1		1										2	
483(e)(4) 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	463(e)(3)(C)														0	
484(b)(1) 488 0 488(a) 0 488(b) 0 488(b) 0 1103 1 1104(c)(1) 0 1106(c)(1) 0 1106(c)(1) 0 1106(c)(1) 0 1107(c)(2) 0 1107(c)(2) 0 1107(c)(7) 0 11107(d) 0 1110.2 0 1110.2 0 1110.2 0 1110.2 0 1110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11110.2 0 11118(d)(1)(2) 0 11118(d)(1)(3) 0 1118(d)(4)(9) 0 1118(d)(4)(9) 0 1118(d)(4)(9) 0 1118(d)(6)(8) 0 1118(d)(6)(8) 0 1118(d)(6)(8) 0 1118(d)(6)(8) 0 1118(d)(6)(8) 0 1118(d) 0 1112(c) (2)(A) 0 1122(c) (2)(B) 0 1122(c) (2)(B) 0 1122(c) (2)(B) 0 1122(c) (2)(B) 1	463(e)(4)						1								1	
488															0	
486(b)	468														0	
486(b)																
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1107(c)(7) 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) 0 1118(d)(1) 0 1118(d)(2) 0 1118(d)(3) 0 1118(d)(3) 0 1118(d)(3) 0 1118(d)(4)(B) 0 1118(d)(5)(A) 1118(d)(5)(A) 1118(e) 0 1118(f) 1 118(f) 1 118(f) 1 1 1 1 1 1 1 1	1100.1(c)(1)(A)															
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)       0         1118(d)(1)(2)       0         1118(d)(2)       0         1118(d)(3)       0         1118(d)(3)       0         1118(d)(5)(A)       0         1118(d)(5)(A)       0         1118(d)(5)(B)       0         1118(f)       0         1121       0         1122(c)(2)(A)       0         1122(c)(2)(E)       0         1122(d)(1)(B)       1																
1110.2(d)(1)(B) 1110.2(e)(1)(A) 0 1113(c)(2) 1118(d)(1) 0 1118(d)(1)(2) 0 1118(d)(1)(3) 0 1118(d)(2) 1118(d)(3) 0 1118(d)(4)(B) 1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(f) 1118(f) 1118(f) 1121 0 1122(c)(2)(E) 1122(c)(1)(B) 1 1 1																
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1110.2(e)(1)(A) 0 1113(c)(2) 0 1118(d)(1) 0 1118(d)(1)(2) 0 1118(d)(1)(3) 0 1118(d)(2) 0 1118(d)(3) 0 1118(d)(3) 0 1118(d)(4)(B) 0 1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(f) 0 1118(f) 0 1118(f) 0 1112(c)(2)(E) 0 1122(c)(2)(E) 0 1122(c)(1)(B) 1																
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1118(d)(1)(2) 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1110.2(e)(1)(A)															
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1118(d)(1)(3) 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(f) 0 1118(f) 0 1121 0 1122(c)(2)(A) 0 1122(c)(2)(E) 0 1122(d)(1)(B) 1	1118(d)(1)															
1118(d)(2)       0         1118(d)(3)       0         1118(d)(5)(A)       0         1118(d)(5)(B)       0         1118(f)       0         1121       0         1122(c)(2)(A)       0         1122(c)(2)(B)       0         1122(c)(2)(B)       0         1122(d)(1)(B)       1	1118(d)(1)(2)															
1118(d)(3)       0         1118(d)(4)(B)       0         1118(d)(5)(A)       0         1118(d)(5)(B)       0         1118(f)       0         1121       0         1122(c)(2)(A)       0         1122(c)(2)(E)       0         1122(d)(1)(B)       1	1118(d)(1)(3)															
1118(d)(4)(B)       0         1118(d)(5)(A)       0         1118(d)(5)(B)       0         1118(e)       0         1118(f)       0         1121       0         1122(c)(2)(A)       0         1122(c)(2)(E)       0         1122(d)(1)(B)       1																
1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(e) 0 1118(f) 0 1121 0 1122(c)(2)(A) 0 1122(c)(2)(E) 0 1122(d)(1)(B) 1 1	1118(d)(3)															
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1118(d)(5)(B) 0 1118(e) 0 1118(f) 0 1122(c)(2)(A) 0 1122(c)(2)(E) 0 1122(d)(1)(B) 1 1	1118(d)(5)(A)															
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1118(f)       0         1121       0         1122(c)(2)(A)       0         1122(c)(2)(E)       0         1122(d)(1)(B)       1	1118(e)															
1121 0 0 1122(c)(2)(A) 0 0 1122(c)(2)(E) 0 0 1122(d)(1)(B) 1 1 1	1118(f)															
1122(c)(2)(A) 0 1122(c)(2)(E) 0 1122(d)(1)(B) 1 1 1	1121															
1122(c)(2)(E) 0 1122(d)(1)(B) 1 1 1	1122(c)(2)(A)															
1122(d)(1)(B) 1 1	1122(c)(2)(E)															
1122(d)(3) 0	1122(d)(1)(B)						1									
	1122(d)(3)															

	2003	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action	
1122(e)(2)(A)	2000	Jun	1 00	mar	λ.ρ.	may	- Curr	<del>- ou</del>	riug	Сор				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	
1122(g)(3)		2			2	1								5	
		2			2										
1124														0	
1124(c)(1)(A)														0	
1124(c)(1)(E)														0	
1124(c)(4)														0	
1128(c)(1)														0	
1128(c)(2)														0	
1130(c)														0	
1131.0		1												1	
1130(c)(4)														0	
1132(d)(2)			1											1	
1132(d)(3)		1	1											2	
1134(c)														0	
1134(c)(1)														0	
1134(d)														0	
1134(d)(1)														0	
1134(d)(1) 1134(d)(2)(B)(ii)														0	
														0	
1134(f)															
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(b)(2)						1								1	
1145(c)(2)														0	
1145(c)(6)														0	
1145(h)(1)(E)														0	
1145(h)(1)(E)														0	
1146														0	
1146(c)(3)(A)				1										1	
1146.1				•										0	
1146.1(c)(1)						2								2	
1146.1(c)(2)(B)						_								0	
1146.1(e)(1)(B)														0	
1146.2														0	
1146.2(c)(1)														0	
														0	
1146.2(c)(3) 1150.1														0	
1150.1(d)(1)(C)(i)		,												0	
1150.1(d)(4)		1												1	
1150.1(d)(5)		1												1	
1150.1(d)(6)		1												1	
1150.1(d)(7)		1												1	
1150.1(e)														0	
1150.1(e)(1)														0	
1150.1(e)(2)														0	
1150.1(e)(3)														0	
1150.1(e)(1)(C)														0	
1150.1(e)(1)(C) 1150.1(e)(2)(C)														0	
1150.1(e)(2)(C) 1150.1(e)(3)(C)														0	
1150.1(e)(5)(6)															
1150.1(e)(6)(A)(I)														0	
1150.1(e)(6)(A)(ii)														0	
1150.1(f)(1)(A)(iii)(I)														0	

	2003	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action	
1150.1(f)(1)(H)(i)														0	
1151(c)(1)(B)														0	
1151(c)(8)														0	
1151(2)														0	
1151(5)														0	
1151(d)(1)														0	
1151(e)(1)														0	
1151(e)(2)														0	
1153(c)(1)(B)														0	
1158														0	
1158(d)(2)														0	
1158(d)(5)														0	
1158(d)(7)														0	
1158(d)(7)(A)(ii)														0	
1158(d)(8)						4								0	
1164(c)(1)(B)						1								1	
1164(c)(2) 1166(c)(2)						- 1								0	
1168(c)(1)														0	
1168(c)(2)														0	
1171(c)(1)														0	
1171(c)(1) 1171(c)(1)(A)(i)														0	
1171(c)(1)(h)(i)														0	
1171(c)(1)(i)														0	
1171(c)(5)														0	
1173(c)														0	
1173(f)(1)														0	
1175(c)(2)		1	1			1								3	
1175(c)(4)(B)(ii)(II)		•	•			•								0	
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	
1303(a)(1)					1									1	
1401(d)(1)														0	
1401(d)(1)(A)														0	
1401(d)(1)(B)														0	
1405(d)(3)(C)														0	
1407(d) 1407(d)(1)														0	
1407(d)(1)														0	
1407(d)(2)														0	
1407(d)(4)														0	
1415(d)(3)														0	
1418(d)(2)(A)														0	
1421														0	
1421(d)														0	
1421(d)(1)(C)														0	
1421(d)(3)(A)														0	
1425(d)(1)(A)														0	
1469														0	
1469(c)														0	
1469(c)(2)														0	
1469(d)(1)														0	
1469(e)(1)														0	
1469(e)(2)														0	
1469(h)														0	
1469(I)														0	
1189(c)(3)														0	
2004(c)(1)(C)														0	
2004(d)			_			1								1	
2004(f)(1)		6	5	8	6	4								29	
2004(k)														0	

20	003 <b>Jan</b>	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action		
2009(b)(2)	, , , , , , , , , , , , , , , , , , ,			7.10.	····uy	• • • • • • • • • • • • • • • • • • • •		7.0.9	COP				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)(2) 2009.1(f)(3)													0		
2011 Appendix A													0		
2011 Appendix A 2011 Attachment C													0		
	1			1									2		
2011(c)(2)	1			1											
2011(c)(2)(A)													0		
2011(c)(3)(A)													0		
2011(e)(1)				1									1		
2011(f)(3)													0		
2011(g)													0		
2011(k)													0		
2011(k) Appen. A, Chap. 2, exce				1									1		
2011(k) Appen. A, Chap. 2, Sec			nd B. 1-4	4											
and Appen. A, Chap. 2, Section		& d											0		
2012 Appen. A, Attach. C, Sec.			3										3		
2012 Appen. A, Attach. C, Sec.	7												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. A1	1.g.												0		
2012 Appen A, Chap. 2, Sec. B	- T												0		
2012 Appen A, Chap. 2, Sec. E													0		
2012(c)(2)	2	1		1	1								5		
2012(c)(2)(A)		2											2		
2012(c)(2)(B)													0		
2012(c)(3)					1								1		
2012(c)(3)(A)					•								0		
2012(c)(3)(B)													0		
2012(c)(10)													0		
2012(d)(2)(A)													0		
2012(d)(2)(N) 2012(d)(2)(D)													0		
2012(d)(2)(B)													0		
2012(g)(1)				1									1		
2012(g)(1) 2012(g)(3)													0		
		1											1		
2012(h)(3)													0		
2012(h)(4)													0		
2012(h)(5)															
2012(h)(6)													0		
2012(i)													0		
2012(j)(2)													0		
2012(m)													0		
2012(m) Appen. A, Chp 2, excel	pt Sections	s ⊨ & Att	ach C.	1									1		
2012(m) Appen. A, Attach. C													0		
2012(m) Appen. A, Chap. 2, Sec															
and B. 1-4 and Appendix A, Ch				k d									0		
3002(c)(1)	3	3	2		2								10		
H&S 41700	1												1		
H&S 41701	2	1	1										4		

## Report of May 2003 Hearing Board Cases

Case Name and		<u> </u>	District Position/	Type and Length of Variance or	
Case No.	Rules	Reason for Petition	Hearing Board Action	Order	Excess Emissions
Caddock Electronics, Inc.     Case No. 5351-1     (A. Mednick)	203(b) 1122(d)(1)(B) 1122(g)(3)	Respondent requested a change in the due date of one increment of progress (IOP) but no change in the FCD.	Not Opposed/Granted	IA granted extending IOP #4 from 6/1/03 to 7/1/03.	
2. E I Colton LLC Case No. 5396-1 (J. Panasiti)	203(b) 2004(f)(1)	Petitioner cannot comply with emission limits during startup. Seeks change in permit condition extending startup period from 10 to 30 minutes. Awaiting EPA Title V decision.	Not Opposed/Granted	SV granted commencing 5/21/03 and continuing through 8/4/03, the FCD.	NOx TBD
3. Northrop Grumman Space & Mission System Corporation Case No. 3534-14 (A. Mednick)	203(b) 1164(c)(1)(B) 1164(c)(2) 2004(f)(1) 3002(c)(1)	Thermal oxidizer failed, and requires 2-3 weeks to complete repairs.	Not Opposed/Granted	IV granted commencing 5/15/03 and continuing for 90 days or until the RV hearing currently scheduled for 7/10/03, whichever comes first.	VOC .25 lb/day
4. Praxair, Inc. Case No. 4616-9 (J. Panasiti)	203(b) 2004(f)(1)	Source test of new equipment revealed methanol emission limit exceeded. Petitioner seeking modification of permit condition.	Not Opposed/Granted	IV granted commencing 5/21/03 and continuing for 90 days or until the RV hearing currently scheduled for 7/29/03, whichever comes first.	Methanol .5 lb/day
5. Premier Industries Inc. Case No. 5333-1 (N. Feldman)	202(c) 1175(c)(2) 3002(c)(1)	Petitioner has determined that it is not feasible to comply with Rule1175. Will seek rule amendment.	Not Opposed/Granted	MFCD/EXT granted commencing 5/28/03 and continuing through 3/4/04.	ROG TBD
6. Sbicca of California Case No. 4757A (E. Sernel)	1145(b)(2)	Petitioner seeks waiver of excess emission fees.	No Position/Granted	Excess emission fees waived during the variance period commencing 10/31/02 through 5/15/03, the FCD.	
7. SCAQMD vs. American Waste Industries Case No. 5386-1 (C. Engelhardt)	402	Respondent is conducting recycling operations causing odor and dust complaints resulting in issuance of several violation notices.	Not Stipulated/Issued	O/A issued commencing 5/14/03 and continuing through 7/15/03. The Board shall retain jurisdiction over this matter until 7/15/03.	

Case Name and			District Position/		
Case No.	Rules	Reason for Petition	Hearing Board Action	Type and Length of Variance	Excess Emissions
8. SCAQMD vs. City of L.A., Department of Water & Power Case No. 1263-44 (N. Feldman)	2004(d)	Respondent requested modification of repowering schedule for its Valley facility.	Stipulated/Issued	O/A issued commencing 5/28/03 and continuing through 7/1/03. The Board shall retain jurisdiction over this matter until 8/22/04.	
9. SCAQMD vs. Leon Markosian, individually and dba Leon's Unocal Case No. 5388-2 (N. Feldman)	461(c)(1)(B) 461(c)(3)(D)(ii) 461(c)(3)(E) 461(c)(3)(M)	Respondent is operating a commercial gasoline refueling station in violation of several provisions of Rule 461.	Stipulated/Issued	O/A issued commencing 5/14/03 and continuing through 7/15/03. The Board shall retain jurisdiction over this matter until 8/15/03.	
10. SCAQMD vs. Oakley, Inc. Case No. 4802-9 (C. Engelhardt)	203(b)	Air pollution control equipment was tested and failed to meet capture requirements. Monitoring equipment malfunctioning and VOC was found to exceed monthly emission limit.	Stipulated/Issued	O/A issued commencing 5/20/03 and continuing through 8/31/03. The Board shall retain jurisdiction over this matter until 8/31/03.	
11. SCAQMD vs. Oswaldo Nupia dba Next Day Auto Sales & Next Day Body Shop Case No. 5387-1 (B. Theis)	203(a)	Auto body shop operating paint spray booth without a permit to operate.	Not Stipulated/Issued	O/A issued commencing 5/28/03 and continuing through 5/28/04. The Board shall retain jurisdiction over this matter until 5/28/04.	
12. SCAQMD vs. Shea Homes, Inc., a corporation, J.F. Shea Co., Inc., a Nevada corporation, Shea Homes of Phoenix, Inc., a Delaware corporation, all individually and doing business as Shea Homes Case No. 5384-1 (A. Mednick)	403(d)(1)	Development activities by respondent have resulted in emissions of fugitive dust and the issuance of Notices of Violation.	Stipulated/Issued	O/A issued commencing 5/6/03 and continuing through 5/30/04. The Board shall retain jurisdiction over this matter until 5/30/04.	

Case Name and Case No.	Rules	December Detition	District Position/	Time and Langth of Variance	Evene Emissions
13. SCAQMD vs. Soon Ja Kim, individually and dba Golden	203(a)	Reason for Petition  Respondent operates a dry cleaning operation without a valid permit to operate.	Hearing Board Action     Stipulated/Issued	O/A issued commencing 5/8/03 and continuing through 5/8/04. The Board shall retain	Excess Emissions
Pacific Cleaners Case No. 5385-1 (B. Theis)				jurisdiction over this matter until 5/8/04.	
14. SCAQMD vs. 21st Century Oil Case No. 5395-1 (B. Theis)	461	Respondent has been operating a gasoline refueling facility for more than a year in violation of several provisions of Rule 461.	Not Stipulated/Issued	O/A issued commencing 5/22/03 to cease and desist operation of the facility until reverification and tanktie test have been performed and passed. The Board shall retain jurisdiction over this matter until 1/31/04.	
15. Southern California Edison Company Case No. 1262-77 (B. Theis)	463(e)(4)	Primary seal on floating roof storage tank failed. Repair will take three days during which time there will be excess VOC emissions.	Not Opposed/Granted	Ex Parte granted commencing 5/30/03 and continuing through 6/2/03, the FCD.	VOC 2 lbs/day
16. Thums Long Beach Case No. 2515-8 (A. Mednick)	203(b) 2004(f)(1)	Vapor recovery system must be disconnected while repair of leaking pipe completed.	Not Opposed/Granted	Ex Parte commencing 5/15/03 and continuing through 5/17/03, the FCD.	VOC 1,200 lbs/day
17. U.S. Gypsum Company Case No. 4529-8 (C. Engelhardt)	2012(c)(2) 2012(c)(3)	CEMS system failed daily calibration check due to failure of air conditioning unit serving the CEMS.	Not Opposed/Granted	Ex Parte granted commencing 5/29/03 and continuing for 30 days or until the SV hearing currently scheduled for 6/26/03, whichever comes first.	None
18. Westway Terminal Company Case No. 5050-2 (B. Theis)	1146.1(c)(1)	Primary boiler failed. Petitioner requested variance to use unpermitted boiler until a properly permitted rental boiler could be obtained.	Not Opposed/Granted	Ex Parte granted commencing 5/14/03 and continuing for 30 days or until the EV hearing currently scheduled for 5/15/03, whichever comes first.	NOx TBD
19. Westway Terminal Company Case No. 5050-2 (C. Engelhardt)	1146.1(c)(1)	Primary boiler failed. Petitioner requested variance to use unpermitted boiler until a properly permitted rental boiler could be obtained.	Opposed/ Denied	EV denied.	

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

## Key to Acronyms

EV: Emergency Variance
IV: Interim Variance
SV: Short Variance
RV: Regular Variance
H&S: Health & Safety Code
TBD: To be determined
FCD: Final Compliance Date

FCD: Final Compliance Date
MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance

IA: Interim Authorization