BOARD MEETING DATE: July 10, 2009 AGENDA NO. 20

REPORT: Hearing Board Report

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

period of May 1 through May 31, 2009.

COMMITTEE: Not Applicable

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

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Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2009 and May 2009 Hearing Board Cases.

The total number of appeals filed during the period May 1 to May 31, 2009 is 3, and the total number of appeals filed during the period of January 1 to May 31, 2009 is 13.

R	ules from	whic	h Varia	ances	and C	order f	or Aba	teme	nts we	re Re	quest	ed in 2	2009	
	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
# of HB Actions*	2000	- Curr	100	mar	7 (5)	may	- Our	 	rug	COP		1101		70107701017
Involving														
Rules														
109														0
109(c)														0
109(c)(1) 201														0
201.1														0
202														0
202(a)		3	1	1										5
202(b)		2		2	1	1								6
202(c)														0
203						1								1
203(a)		10	0	16	1	1								4 59
203(b) 204		10	9	16	- 11	13								0
208														0
218														0
218.1														0
218.1(b)(4)(C)		1												1
218(b)(2)		1			1									2
218(c)(1)(A)		1												1
218(d)(1)(A)					1									1
218(d)(1)(B) 218(f)(2)					1									0
221(b)					1									1
221(c)					•									•
221(d)						1								1
301														0
301(8)														0
401														0
401(a)				4										0
401(b) 401(b)(1)			1	1										1 1
401(b)(1)(A)			'											0
401(b)(1)(B)														0
402		2												2
403(d)(1)														0
403(d)(1)(A)														0
403(d)(2)														0
404														0
404(a) 405														0
405(a)														0
407														0
407(a)														0
407(a)(1)			1											1
407(a)(2)(A)														0
410(d)														0
430(b)(3)(A)(iv)														0
431 431.1														0
431.1 431.1(c)(1)														0
431.1(c)(1)														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) 444(c)														0
444(c) 444(d)														0
461														0
461(c)(1)														0
461(c)(1)(A)														0
461(c)(1)(B)														0
461(c)(1)(C)														0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
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(c)(2)(C) 461(c)(3)					1	5								6
461(c)(3)(A)						5								0
461(c)(3)(B)														0
461(c)(3)(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)														0
461(e)(2)(A)														0
461(e)(2)(A)(i)														0
461(e)(2)(B)(i)														0
461(e)(2)(C)														0
461(e)(3)														0
461(e)(3)(A)														0
461(e)(3)(C)(i)(I)														0
461(e)(3)(D) 461(e)(3)(E)														0
461(e)(5)														0
461(e)(7)		1												1
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)		1												1
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)(2)(A)(i)														0
462(e)(1)														0
462(e)(1)(E)														0
462(e)(1)(E)(ii)														0
462(e)(1)(E)(i)(II) 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

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
463(d)(2)														0
463(e)(3)(C)														0
463(e)(4)														0
463(e)(5)(C)														0
463(g)														0
464(b)														0
468														0
468(a)														0
468(b)			1											1
1102														0
1102(c)(2)														0
1102(c)(5)														0
1103(d)(2)														0
1105.1(d)(1)(A)(i)														0
1105.1(d)(1)(A)(iii)														
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)					1	1								2
1107(d)														0
1110.1														0
1110.2														0
1110.2(c)(14)			1											1
1110.2(d)(1)														0
1110.2(d)(1)(A)														0
1110.2(d)(1)(B)														0
1110.2(d)(1)(C)				1										1
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)(1)(B)(ii)														0
1110.2(f)														0
1110.2(f)(1)(A)(iii)(I)		1												1
1110.2(f)(1)(C)(i)														0
1113(c)(2)														0
1113(d)(3)														0
1118(c)(4)		1			1									2
1118(c)(5)		1												1
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(g)(1)														0
1118(g)(3)														0
1118(i)(5)(B)(i)														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

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
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) 1122(g)(3)														0
1122(j)														0
1124														0
1124(c)(1)(A)														0
1124(c)(1)(E)														0
1124(c)(4)														0
1125(c)(1)														0
1125(c)(1)(C)														0
1125(c)(2)														0
1128(c)(1)														0
1128(c)(2)														0
1130														0
1130(c)(1)														0
1130(c)(4) 1131														0
1131(d)														0
1132(d)(2)														0
1132(d)(2)														0
1133(d)(8)														0
1133.2(d)(8)														0
1134(c)														0
1134(c)(1)														0
1134(d)														0
1134(d)(1)														0
1134(d)(2)(B)(ii)														0
1134(f)														0
1134(g)(2)														0
1135(c)(3)														0
1135(c)(3)(B)														0
1135(c)(3)(C) 1135(c)(4)														0
1135(c)(4)(D)														0
1136														0
1136(c)(1)(A)(i)														0
1137(d)(2)														0
1145(c)(1)														0
1145(c)(2)														0
1145(g)(2)														0
1145(h)(1)(E)														0
1146														0
1146(c)(3)(A)														0
1146(c)(5)														0
1146(d)(6) 1146.1														0
1146.1 1146.1(a)(2)														0
1146.1(a)(2)														0
1146.1(b)														0
1146.1(c)(1)														0
1146.1(c)(2)(B)														0
1146.1(c)(3)														0
1146.1(e)														0
1146.1(e)(1)(B)														0
1146.2														0
1146.2(c)(1)														0
1148.1(d)(6)														0
1150.1		1												1
1150.1(d)(C)(i)														0
1150.1(d)(1)(C)(i)				4	1	4								1
1150.1(d)(4) 1150.1(d)(5)				1		1								2 2
1130.1(u)(3)				I		<u> </u>								۷

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1150.1(d)(6)				1		1			Ť					2
1150.1(d)(7)														0
1150.1(e)														0
1150.1(e)(1)														0
1150.1(e)(2)														0
1150.1(e)(3)														0
1150.1(e)(1)(B)(C)				1										1
1150.1(e)(1)(C)														0
1151.1(e)(2)(B)(C)				1										1
1150.1(e)(2)(C)														0
1150.1(e)(3)(B)														0
1150.1(e)(3)(B)(C)				1										1
1150.1(e)(3)(C)														0
1150.1(e)(4)														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														0
1151(c)(8)														0
1151(2)														0
1151(5)														0
1151(d)(1)														0
1151(e)(1)														0
1151(e)(2)														0
1151(f)(1)														0
1153(c)(1)														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)(10)														0
1164(c)(1)(B)														0
1164(c)(2)														0
1166(c)(2)														0
1166(c)(2)(F)														0
1168														0
1168(c)(1)														0
1168(h)(2)														0
1171														0
1171(c)														0
1171(c)(1)														0
1171(c)(1)(A)(i)														0
1171(c)(1)(b)(i)														
1171(c)(4)														0
1171(c)(5)														0
1171(c)(5)(A)(i)														0
1171(c)(6)														0
1173														0
1173(c)														0
1173(d)														0
1173(e)(1)														0
1173(f)(1)														0
1173(g)														0
1175														0
1175(c)(2)														0
1175(c)(4)(B)														0
1175(c)(4)(B)(i)														0
1175(c)(4)(B)(ii)														0
1175(c)(4)(B)(ii)(I)														0
1175(c)(4)(B)(ii)(II)														0
1175(d)(4)(ii)(II)														0
1176														0
1176(e)														0
1176(e)(1)														0
1176(e)(2)														0
														0

1176e(e)(E)(A) 1776e(e)(E)(A) 1178e(e)(E)(A) 1178e(e)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)		2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1786(gf(1)A(pix))															
1786(H)(H)A(pm)															
1178(g)(1)(C)															
1786(93)(C)															
1178(d)(3)(E)	1178(d)(1)(C)														
1778(G)(3)(E)	1178(d)(3)(D)														
178c (4)(4)(7)(1)															
1786 G															-
1886.1 0 1895.0 0 1895.0 0 1															
1185(G)(G) 1195(G)(T)(C) 1195(G)(T)(C) 1195(G)(T)(C) 1190(G)(T)(C) 1190(G)(T)(T)(T) 1190(G)(T)(T)(T) 1190(G)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)															
1195.0															
1995(d)1(b) 10303(a)(1) 10303(a)(2) 0 1401(d)(1)(A) 0 1401(d)(1)(A) 0 1401(d)(1)(A) 0 1401(d)(1)(A) 0 1401(d)(1)(A) 0 1407(d)(A) 0 1415(d)(B)(A) 0 1415(d)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)															
1303(a)(f)															
1303(a)(1) 0 1303(a)(2) 0 1401(a)(1)(A) 0 1401(a)(1)(A) 0 1401(a)(1)(B) 0 1403(a)(3)(C) 0 1403(a)(3)(C) 0 1403(a)(3)(C) 0 1407(a)(1)(C) 0 1407(a)(1)(C) 0 1407(a)(1)(C) 0 1407(a)(1)(C) 0 1407(a)(C)(C) 0 1407(a)(C)(C) 0 1407(a)(C)(C) 0 1407(a)(C)(C)(C) 0 1407(a)(C)(C)(C)(C)(C) 0 1407(a)(C)(C)(C)(C)(C)(C)(C)(C)(C) 0 1407(a)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)				1											
1303(a)(2)	1303(a)(1)														0
1401(q)(1)(A) 1401(q)(1)(B) 1405(q)(3)(C) 1407(q) 1407(q)(1) 10 1407(q)(1) 10 1407(q)(1) 10 1407(q)(1) 10 1407(q)(1) 10 1415(q)(2)(A) 10 1415(q)(2)(A) 10 1415(q)(2)(A) 10 1415(q)(2)(A) 10 1412(q)(1)(A) 10 1421(q) 11 1421 10 1421(q) 10 1421(q)(1)(G) 10 1421(q)(1)(G) 10 1421(q)(1)(G) 10 1421(q)(1)(G) 10 1421(q)(1)(A) 10 1421(q)(A) 10 1421(q)(A) 10 1439(q)(A) 10 1439(q)(A) 10 1439(q)(A) 10 1439(q)(A) 10 1439(q)(A) 10 1439(q)(A) 11 1470(q)(B)(q)(A) 10 1470(q)(B)(q)(A) 11 1470(q)(B)(q)(A) 10 1470(q)(B)(q)(A) 1470(q)(B)(q)(A) 1470(q)(B)(q)(A) 1470(q)(B)(q)(A) 1470(q)(B)(q)(A) 1470(q)(B)(q)(A) 1470(q)(B)(q)(A) 1470(q)(0
1405(d)(3)(C)	1401(d)(1)														0
1405(d)(3)(C) 0 1407(d)(1) 0 1407(d)(2) 0 1407(d)(4) 0 1415(d)(3) 0 1415(d)(3) 0 1418(d)(2)(A) 0 1418(d)(2)(A) 0 1421(g)(1)(C)	1401(d)(1)(A)														0
1407(a)	1401(d)(1)(B)														0
1407(d)(1) 1407(d)(2) 1407(d)(4) 1407(d)(4) 1415(d)(3) 1415(d)(3) 1418(d)(2)(A) 1412(Q)(A) 1 142(1) 1421 1 1421 1 1421 1 1421 1 1421 1 1421(1)(G) 1 1421(d)(G) 1 1421(d)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)															
1407(a)(z) 0															
1407(b)(4) 1407(b)(1) 1415(b)(3) 1415(b)(2)(A) 1412(D) 1421(D) 1421(D) 1421(D) 1421(D)(T)(C) 1421(D)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)															
1407(f)(f) 0 1 1415(d)(2)(A) 0 1 1415(d)(2)(A) 1 1 1 1421(d) 0 1 1421(d) 0 1 1421(d) 0 0 1 1421(d)(1)(C) 0 0 1 1421(d)(1)(G) 0 0 1 1421(d)(1)(G) 0 0 1 1421(d)(1)(G) 0 0 1 1421(d)(1)(G) 0 0 1 1421(e)(1)(A)(vii) 0 0 1 1421(e)(1)(A)(vii) 0 0 1 1421(e)(1)(A)(Vii) 0 0 1 1421(e)(1)(B) 0 0 1 1421(h)(1)(B) 0 0 1 1421(h)(1)(B) 0 0 1 1421(h)(1)(C) 0 0 1 1425(d)(1)(A) 0 0 1 1426(d)(1)(A) 0 0 1 1426(d)(1)(A) 0 0 1 1469(d)(B) 0 0 1 1470(c)(B)(c)(iii)(III) 0 0 1 1470(c)(B)(c)(III)(B) 0 0 1 1470(c)(B)(c)(III)(B) 0 0 0 1 1470(c)(B)(c)(III)(B) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
1415(d)(3) 0 1418(d)(2)(A) 1 1420(1) 1 1421(1) 0 1421(d)(1)(C) 0 1421(d)(1)(C) 0 1421(d)(3)(A) 0 1421(e)(1)(A)(VII) 0 1421(e)(1)(A)(VII) 0 1421(e)(1)(A)(VII) 0 1421(e)(1)(A)(B) 0 1421(e)(1)(A)(B) 0 1421(e)(1)(A)(B) 0 1421(e)(1)(A)(B) 0 1421(e)(1)(A)(B) 0 1421(e)(1)(B) 0 1421(e)(1)(B)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)															
1418(d)(2)(A)															
1420(g) 1 1421 0 1421(d) 0 1421(d)(1)(G) 0 1421(d)(1)(G) 0 1421(d)(1)(G) 0 1421(d)(1)(G) 0 1421(d)(1)(G) 0 1421(e)(1)(A)(vii) 0 1421(e)(1)(A)(vii) 0 1421(e)(1)(B) 0 1421(e)(1)(B) 0 1421(e)(1)(B) 0 1421(e)(1)(G) 0 1421(e)(G)(G) 0 1421(e)(G)(G) 0 1421(e)(G)(G)(G) 0 1421(e)(G)(G)(G)(G) 0 1421(e)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)															
1421 0						_									
1421(d) 1421(d)(1)(C) 0 1 1421(d)(1)(G) 0 1 1421(d)(3)(A) 0 1 1421(e)(1)(A)(vii) 0 0 1 1421(e)(3)(B) 0 1 1421(e)(1)(B) 0 0 1 1421(e)(1)(B) 0 0 1 1421(e)(1)(B) 0 0 1 1421(e)(1)(B) 0 0 1 1421(e)(1)(C) 0 0 1 1425(e)(1)(A) 0 0 1 1425(e)(B) 0 0 1 1469(c) 0 0 1 1469(c) 0 0 1 1469(e)(1) 0 0 1 1470(e)(8)(e)(ii)(II) 0 0 1 1470(e)(3)(C)(v) 0 0 1 1470(e)(9) 0 0 1 1470(e)(9) 0 0 1 1470(e)(9) 0 0 0 1470(e)(1) 0 0 0						1									
1421(d)(1)(C)															
1421(a)(1)(G) 1421(a)(3)(A) 0 1421(e)(1)(A)(vii) 0 1421(e)(1)(A) 0 1421(h)(1)(A) 0 1421(h)(1)(B) 0 1421(h)(1)(B) 0 1421(h)(1)(C) 0 1421(h)(1)(C) 0 1421(h)(1)(C) 0 1421(h)(3) 0 1421(h)(3) 0 1421(h)(3) 0 1421(h)(A) 0 1425(a)(1)(A) 0 1425(a)(1)(A) 0 1469(c) 0 1469(d)(A) 0 1470(c)(B)(C)(iii)(II) 0 1470(c)(B)(C)(iii)(II) 0 1470(c)(B)(C)(iii)(II) 0 1470(c)(B)(C)(iii)(II) 0 1470(c)(B)(C)(iii)(II) 0 1470(c)(B)(C)(iii)(II) 0 0 1470(c)(B)(C)(iii)(II) 0 0 1470(c)(B)(C)(iii)(II) 0 0 1470(c)(B)(C)(iii)(II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															
1421(a)(3)(A) 1421(a)(1)(A)(viii) 0 1421(b)(1)(A) 1421(b)(1)(A) 0 1421(b)(1)(B) 0 1421(b)(1)(C) 0 1421(b)(1)(C) 0 1421(b)(1)(C) 0 1421(b)(1)(C) 0 1421(b)(1)(C) 0 1425(a)(1)(A) 0 1425(a)(1)(A) 0 1469(a) 0 1469(c) 0 1469(c) 0 1469(c) 0 1469(c)(B) 0 1469(c)(B) 0 1469(c)(B) 0 1469(c)(C) 0 1469(c)(C)(C)(C)(C) 0 1470(c)(C)(C)(C)(C)(C) 0 1470(c)(C)(C)(C)(C)(C) 0 0 1470(c)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)															
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	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
2009(c)									Ť					0
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2011 Appendix A 2011 Attachment C														0
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2011(c)(2)(A)														0
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2011(k) Appen. A, Chap. 2, 6	except E	& Atta	ch C											0
2011(k) Appen. A, Chap. 2, S				d B. 1-4										0
and Appen. A, Chap. 2, Sec														0
2011(k) Appen. A, Chap. 2, S	Sections	s A.3.,a	c.,e.g.	and B.1	4									0
2012 Appen. A, Attach. C		•												0
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2012 Appen. A 2012 Appen. A, Chap. 2														0
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2012 Appen A, Chap. 2, Sec														0
2012 Appen A, Chap. 4.A.4														0
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2012, Protocol (Appen. A) Cl	hap. 2,													
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2012, Protocol (Appen. A) C	hap. 2,													
Part B.4														0
2012(m)														0
2012(m) Appen. A, Chp 2, ex		ections	E & Atta	ach C.										0
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2012(m) Appen. A, Chap 3,			-D	A44 D										0
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Regulation II														0
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Regulation X														0
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	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
Regulation XI														0
Regulation XIII														0
H&S 39152(b)														0
H&S 41510														0
H&S 41700														0
H&S 41701			1	1										2
H&S 93115.6(c)(2)(C)(1)														0

Report of May 2009 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
California Institute of Technology Case #5738-1 (C. Engelhardt)	203(b) 3002(c)(1)	Petitioner must operate a gas turbine to troubleshoot the cause of an NH3 slip exceedance.	Not Opposed/Granted	IV granted commencing upon notification to the District pursuant to Condition No. 1B of the order and continuing for 23 consecutive days or until the RV hearing currently scheduled for 6/25/09, whichever comes first.	NOx: 33 lbs/day
2. City of Burbank, Burbank Water and Power Case #1474-22 (E. Sernel)	203(b) 2004(f)(1) 3002(c)(1)	Petitioner will be in violation when it operates its turbine boilers to perform testing to evaluate the cause of high NH3 emissions.	Not Opposed/Granted	RV granted commencing on the date specified in the notice to be given to the District pursuant to Condition No. 2 of the order and continuing for six hours over five consecutive days, ending no later than 7/31/09, the FCD.	NOx: 170 lbs/day for one day CO: 92 lbs/day for one day NH3: 16 lbs/day for one day
3. Eastern Municipal Water District Case #4937-36 (E. Sernel)	203(b)	Petitioner needs to take an odor scrubber out of service to connect an odor source to a new biofilter treatment/control system.	Not Opposed/Granted	SV granted for seven consecutive days in a window of time commencing upon notification to the District pursuant to Condition No. 4 of the order and continuing through 7/30/09.	H2S: TBD by 5/27/09
4. Frontier Aluminum Corporation Case #5012-2 (W. Wong)	203(b) 1107(c)(7)	Petitioner seeks to continue operating a paint line while it repairs the emission control system.	Not Opposed/Granted	EV granted commencing 5/5/09 and continuing through 5/22/09.	VOC: TBD by 5/20/09
5. Inland Empire Regional Composting Authority Case #5657-2 (E. Sernel)	203(b)	Composting facility is exceeding the mass VOC limits.	Not Opposed/Granted	RV granted commencing 5/12/09 and continuing through 6/24/09, the FCD.	VOC: TBD by 5/27/09 based on the source test to be conducted pursuant to the increment of progress specified in the order.

6. Paramount Petroleum Corporation Case #2914-100 (E. Sernel) 7. SCAQMD vs. City of Redondo Beach Department of Public Works Case #4170-1 (Consent Calendar Item)	202(b) 2004(f)(1) 3002(c)(1) 203(a)	Petitioner seeks to restart and operate heaters without venting them to an SCR that was damaged in a recent explosion. City operates a Tier "0" ICE that cannot be issued a permit.	Not Opposed/Granted Stipulated/Issued	IV granted commencing 5/7/09 and continuing through 6/30/09 or until the RV hearing currently scheduled for 6/11/09, whichever comes first. O/A issued. The Hearing Board shall retain jurisdiction over this matter until 1/31/10.	NOx: 9.58 lbs/day
(T. Barrera) 8. SCAQMD vs. Gas Dispensing Facilities, Does 1-2600 Case #5732-1 (Consent Calendar Item) (W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced Vapor Recovery systems at their gasoline dispensing facilities.	Stipulated/Issued	Group O/A issued for Does identified in Exhibit C as Does 39, 77, 102 and 104 through 200, excluding Doe Nos. 111, 134, 135 & 136 commencing 5/12/09 and continuing through 12/31/09. The Hearing Board shall retain jurisdiction over this matter until 7/31/10.	N/A
9. SCAQMD vs. Gas Dispensing Facilities, Does 1-2600 Case #5732-1 (Consent Calendar Item) (W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced Vapor Recovery systems at their gasoline dispensing facilities.	Stipulated/Issued	Group O/A issued for Does identified in Exhibit C as Does 134 through 136 and 201 through 300, except Does 211, 229, 233, 239, 246, 266, 273, 279, and 282, commencing 5/13/09 and continuing through 12/31/09. The Hearing Board shall retain jurisdiction over this matter until 7/31/10.	N/A
10. SCAQMD vs. Gas Dispensing Facilities Does 1-2600 Case #5732-1 (Consent Calendar Item) (W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced Vapor Recovery systems at their gasoline dispensing facilities.	Stipulated/Issued	Group O/A issued for Does 239 and 266 identified in Exhibit C and Does identified in Exhibit D, except Does 336 and 355, commencing on 5/14/09 and continuing through 12/31/09. The Hearing Board shall retain jurisdiction over this matter until 7/31/10.	N/A

11. SCAQMD vs. Gas Dispensing Facilities Does 1-2600 Case #5732-1 (Consent Calendar Item) (W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced Vapor Recovery systems at their gasoline dispensing facilities.	Stipulated/Issued	Group O/A issued for Does 336 and 355 and 401 through 500 identified in Exhibit E commencing 5/21/09 and continuing through 12/31/09. The Hearing Board shall retain jurisdiction over this matter until 7/31/10.	N/A
12. SCAQMD vs. Gas Dispensing Facilities Does 1-2600 (Case #5732-1 (Consent Calendar Item) (W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced Vapor Recovery systems at their gasoline dispensing facilities.	Stipulated/Issued	Group O/A issued for Does 501 through 600 identified in Exhibit F commencing 5/28/09 and continuing through 12/31/09. The Hearing Board shall retain jurisdiction over this matter until 7/31/10.	N/A
13. SCAQMD vs. Lunday- Thargard Company Case #2033-10A (Consent Calendar Item) (C. Engelhardt)	203(b) 2004(f)(1)	Respondent violates Reg. IX and Rules 203, 2004.	Stipulated/Issued	Mod. O/A issued. The Hearing Board shall retain jurisdiction over this matter until 2/15/10.	N/A
14. SCAQMD vs. Paramount Petroleum Corporation Case #2914-90 (N. Feldman)	Regulation IX	Respondent needs time to comply with Fuel Gas NSPS as a result of District rule interpretation.	Stipulated/Issued	Mod. O/A issued. The Hearing Board shall retain jurisdiction over this matter until 3/31/10, or 30 days after petitioner notifies the District that is has completed construction of the project detailed in paragraph 1 of the order, whichever occurs first.	N/A
15. SCAQMD vs. Simon Hernandez Aguilar, as an individual and dba Tehachapi Valley Ready Mix, Inc. Case #5736-1 (C. Engelhardt)	203	Respondent operates ICE without a required source of power or properly permitted power source.	Stipulated/Issued	O/A issued. The Hearing Board shall retain jurisdiction over this matter until 12/1/09.	N/A

16. Southern California Edison Company Case #1262-94 (E. Sernel)	203(b) 221(d) 1470(c)(3(C)	Petitioner seeks to use emergency diesel generators beyond the hour limitation in their permit to provide power while it upgrades equipment and performs repairs to the uninterruptible power supplies at its facilities.	Not Opposed/Granted	RV granted commencing upon the date of the notice given to the District pursuant to Condition No. 1 of the order and continuing through 9/30/09, the FCD.	Irvine Operations Center: VOC: 8.9 lbs/day NOx: 113 lbs/day SOx: 1.7 lbs/day CO: 24.5 lbs/day PM: 8 lbs/day General Office: VOC: 7.9 lbs/day NOx 99.0 lbs/day SOx: 1.5 lbs/day CO: 21.6 lbs/day PM: 7.1 lbs/day
17. Waste Management Disposal & Recycling Services, Inc. Bradley Landfill and Recycling Center Case #3824-12 (C. Engelhardt)	203(b) 1150.1(d)(4) 1150.1(d)(5) 1150.1(d)(6) 3002(c)(1)	Landfill gas collection and control system must be taken offline temporarily to complete landfill closure requirements.	Not Opposed/Granted	RV granted commencing 5/7/09 and continuing through 10/31/09, the FCD.	VOC: 30 lbs/day

Acronyms

CARB: California Air Resources Board

CEMS: Continuous Emissions Monitoring System

CO: Carbon Monoxide ESP: Electrostatic Precipitator EV: Emergency Variance

FGRS: Flare Gas Recovery System FCCU: Fluid Catalytic Cracking Unit FCD: Final Compliance Date GDF: Gasoline Dispensing Facility

H&S: Health & Safety Code ICE: Internal Combustion Engine I/P: Increments of Progress

IV: Interim Variance

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

Mod. O/A: Modification of an Order for Abatement

NH3: Ammonia

NOV: Notice of Violation NOx: Oxides of Nitrogen O/A: Order for Abatement PM: Particulate Matter

RECLAIM: Regional Clean Air Incentives Market

ROG: Reactive Organic Gas RV: Regular Variance SCR: Selective Catalytic Reduction

SOx: Oxides of Sulfur SV: Short Variance TBD: To be determined

TOC: Total Organic Compounds VOC: Volatile Organic Compound VRS: Vapor Recovery System