REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of April 1 through April 30, 2009.

COMMITTEE: Not Applicable
RECOMMENDED ACTION:
Receive and file this report.

Edward Camarena
Chairman of Hearing Board

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

The total number of appeals filed during the period April 1 to April 30, 2009 is 3, and the total number of appeals filed during the period of January 1 to April 30, 2009 is 10.

| Rules from which Variances and Order for Abatements were Requested in 2009 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2009 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| \# of HB Actions* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Involving |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rules |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 109(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 109(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 201 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 201.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202(a) |  | 3 | 1 | 1 |  |  |  |  |  |  |  |  |  | 5 |
| 202(b) |  | 2 |  | 2 | 1 |  |  |  |  |  |  |  |  | 5 |
| 202(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 203 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 203(a) |  | 2 |  |  | 1 |  |  |  |  |  |  |  |  | 3 |
| 203(b) |  | 10 | 9 | 16 | 11 |  |  |  |  |  |  |  |  | 46 |
| 204 |  |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 218(f)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 221(b) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 301 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 301(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 401(b)(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) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 431.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 431.1(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 431.1(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 431.1(c)(3)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 431.1(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 431.1(d)(1), Att A(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 442 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 444 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 444(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 444(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 444(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1)(F)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(1)(F)(iv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


|  | 2009 Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461(c)(3) |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 461(c)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(e)(2)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(e)(4) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(h)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(1)(A)(I)-(iv) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(1)(D) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(2)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(3)(B) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(3)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(d) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(e)(3)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(e)(4) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(e)(5)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


|  | 2009 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |
| 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)(1) |  | 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()(1)(B)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118()(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(c)(2)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(c)(6) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(c)(7) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(c)(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(e)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(h) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(h)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(h)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1121(h)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(c)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(c)(2)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(d)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(e)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1122(\mathrm{e})(2)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


|  | 2009 Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1122(e)(2)(D) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(e)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(e)(4)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(e)(4)(B) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(g)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1122(j) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1124 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1124(c)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1124(c)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1124(c)(4) |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1131 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1131(d) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1132(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1132(d)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(a)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(a)(8) |  |  |  |  |  |  |  |  |  |  |  |  | 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) |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1150.1(d)(4) |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1150.1(d)(5) |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1150.1(d)(6) |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1150.1(d)(7) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


|  | 2009 Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1150.1(e)(6)(A)(I) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(e)(6)(A)(ii) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(f)(1)(A)(iii)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 1176(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(A)(ii) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(6)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(A)(xiii) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(A)(xiv) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(3)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(3)(D) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


|  | 2009 Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Action |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1178(d)(3)(E) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(4)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(g) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1186.1 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1189(c)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1195.0 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1195(d)(1)(D) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303 |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 1303(a)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303(a)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 1420(g) |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1421 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(d) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(d)(1)(G) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(d)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(e)(1)(A)(vii) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(e)(3)(B) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(i)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1425(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(8) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(d)(5) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(e)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(g)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(h) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(j)(4)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(j)(4)(D) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(k)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470 |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 1470(c)(8)(c)(iii)(II) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(2)(C)(iv) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(9) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(b)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(b)(4) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(f)(1) | 7 | 6 | 9 | 6 |  |  |  |  |  |  |  |  | 28 |
| 2004(k) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2005.0 |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 2009(b)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009(c) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009(f)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009(f)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009.1 |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009.1(c) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009.1(f)(1) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009.1(f)(2) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2009.1(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011 Appendix A |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011 Attachment C |  |  |  |  |  |  |  |  |  |  |  |  | 0 |



## Report of April 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1. AOC, LLC Case No. 5733-1 (E. Sernel) | $\begin{aligned} & \hline \hline 203(\mathrm{~b}) \\ & 2004(\mathrm{f})(1) \\ & 3002(\mathrm{c})(1) \end{aligned}$ | Petitioner needs to shut down afterburner to inspect and re-tube boiler serving resin manufacturing facility. | No Position/Granted | SV granted commencing on the date specified in the notice to be given pursuant to Condition No. 1 for a period of three consecutive days to occur between 4/12/09 and 4/16/09. | VOC: $0.8 \mathrm{lbs} /$ day for 3 days |
| 2. County of Los Angeles, Department of Public Works Case No. 5724-1 (T. Barrera) | 203(b) | Snowfall and storm triggered landslides that resulted in power outage. Emergency generator must be used beyond 200 hour/year limit until Southern California Edison restores power for Cogswell Dam operations. | Not Opposed/Granted | RV granted commencing 4/15/09 and continuing through 12/31/09, the FCD. | NOx: $4.51 \mathrm{lbs} / \mathrm{hr}$. <br> SOx: $0.1 \mathrm{lbs} / \mathrm{hr}$. <br> VOC: $0.12 \mathrm{lbs} / \mathrm{hr}$. <br> PM10: $0.48 \mathrm{lbs} / \mathrm{hr}$. <br> CO: $2.26 \mathrm{lbs} / \mathrm{hr}$. <br> PM: $0.5 \mathrm{lbs} / \mathrm{hr}$. <br> NOTE: Excess emissions will occur for a total of 25 hours or less during the variance period. |
| 3. County Sanitation Districts, Los Angeles County Case No. 3715-19 (T. Barrera) | $\begin{aligned} & \text { 203(b) } \\ & \text { 218(b)(2) } \\ & \text { 218(d)(1)(A) } \\ & \text { 218(d)(1)(B) } \\ & 3002(c)(1) \\ & \hline \end{aligned}$ | Petitioner unable to repair failed CO monitor within 96-hour repair window provided by Rule 218. | Not Opposed/Granted | Ex Parte EV granted commencing 4/3/09 and continuing for 30 days or until the SV currently scheduled for 4/28/09, whichever comes first. | None |
| 4. Exide Technologies Case No. 3151-20 (Consent Calendar J. Panasiti) | $\begin{aligned} & \text { 203(b) } \\ & \text { 221(b) } \\ & \text { 1420(g) } \\ & \text { 2004(f)(1) } \end{aligned}$ | Revised conditional compliance plan approval requires petitioner to install a fence-line lead monitor. Petitioner has been unable to obtain access to the property. | Not Opposed/Granted | SV granted commencing 4/8/09 and continuing through 6/8/09. | None |
| 5. ExxonMobil Oil Corporation Case No. 1183-439 (Consent Calendar N. Feldman) | $\begin{aligned} & \text { 203(b) } \\ & \text { 2004(f)(1) } \end{aligned}$ | Petitioner must take out of service, a compressor which is part of an air pollution control system in order to inspect and possibly replace a safety valve. | Not Opposed/Granted | SV granted commencing upon the date and time specified in the notice of shutdown to be given pursuant to Condition No. 1 and ending no later than 4/30/09. | VOC: $8.4 \mathrm{lbs} / \mathrm{day}$ |


| Case Name and Case No. | Rules | Reason for Petition | District Position/ Hearing Board Action | Type and Length of Variance or Order | Excess Emissions |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6. ExxonMobil Oil Corporation Case No. 1183-440 (E. Sernel) | 1118(c)(4) | Petitioner must install hot taps to meet a July 2009 deadline for analyzers and flow meters. Hot tap installation will result in flaring of refinery gas. | Not Opposed/Granted | SV granted for 20 nonconsecutive hours in a window of time to occur between 4/8/09 and 4/17/09. | SOx: 481 lbs/total NOx: 147 lbs/total PM10: 38 Ibs/total CO: 799 lbs/total VOC: 136 lbs/total |
| 7. Frontier Aluminum Corp Case No. 5012-2 (E. Sernel) | $\begin{aligned} & \text { 203(b) } \\ & \text { 1107(c)(7) } \end{aligned}$ | Catastrophic failure in the control systems equipment resulted in failure of regenerative oxidizer. | Not Opposed/Granted | Ex Parte EV granted commencing 4/30/09 and continuing for 30 days or until the EV hearing scheduled for 5/5/09, whichever comes first. | VOC: $540 \mathrm{lbs} / \mathrm{day}$ |
| 8. MillerCoors, LLC Case No. 4521-3 (T. Barrera) | $\begin{aligned} & \hline \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & \text { 3002(c)(1) } \end{aligned}$ | Petitioner cannot comply with VOC limit for biofilter/carbon adsorber system serving brewery waste water treatment system. | Opposed/Denied | RV denied. | N/A |
| 9. Paramount Petroleum Corporation Case No. 2914-96 <br> (J. Panasiti) | $\begin{aligned} & \hline \text { 203(b) } \\ & \text { 2004(f)(1) } \\ & \text { 2012(c)(2)(A) } \end{aligned}$ | Recent interpretation of Rule 2012 requires petitioner to have CEMS on bypass stacks serving refinery operations. Petitioner seeks variance while District considers rule amendment. | Not Opposed/Granted | RV granted commencing 4/14/09 and continuing through 6/15/09, the FCD. | None |
| 10. Paramount Petroleum Corporation Case No. 2914-100 (C. Engelhardt) | $\begin{aligned} & \text { 202(b) } \\ & \text { 2004(f)(1) } \\ & 3002(\mathrm{c})(1) \end{aligned}$ | Explosion shut down hydroprocessing section of refinery. Petitioner seeks to restart heaters without venting flue gases to SCR that was damaged by the explosion. | Not Opposed/Granted | Ex Parte EV granted commencing 4/24/09 and continuing for 30 days or until the IV hearing currently scheduled for 5/7/09, whichever comes first. | NOx: 18.8 lbs/day |
| 11. SCAQMD vs. Edgar Perez, as an individual and dba Real Cabinet Finishing Case No. 5731-1 (C. Engelhardt) | 203(a) | Respondent operates paint spray booth without valid permit to operate. | Not Stipulated/Issued | O/A issued commencing 4/16/09 and continuing through $1 / 15 / 10$. The Board shall retain jurisdiction over this matter through 1/15/10. | N/A |


| Case Name and Case No. | Rules | Reason for Petition | District Position/ Hearing Board Action | Type and Length of Variance or Order | Excess Emissions |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 12. SCAQMD vs. Gas Dispensing Facilities, <br> Does 1-2600 <br> Case No. 5732-1 <br> (B. Wong) | $\begin{aligned} & \hline \hline \text { 203(b) } \\ & \text { 461(c)(3) } \end{aligned}$ | Respondents operating gasoline dispensing facilities without required phase II enhanced vapor recovery equipment. | Stipulated/Issued | O/A issued for Does 1-103, excluding 39, 77 and 102 commencing 4/22/09 and continuing through 12/31/09. | N/A |
| 13. Superior Industries International Inc. Case No. 5728-2 (Consent Calendar E. Sernel) | $\begin{aligned} & \text { 203(b) } \\ & \text { 3002(c)(1) } \end{aligned}$ | Petitioner cannot comply with permit condition requiring filter replacement when specified pressure drop is reached. | Not Opposed/Granted | RV granted commencing 4/22/09 and continuing through 8/20/09, the FCD. | None |
| 14. Waste Management Disposal \& Recycling Service Inc (Bradley) Case No. 3824-9 (E. Sernel) | $\begin{aligned} & \text { 203(b) } \\ & \text { 1150.1(d)(1)(C)(i) } \\ & \text { 3002(c)(1) } \end{aligned}$ | Less permeable cover must be installed as part of required closure of portion of landfill. Cover installation cannot be completed without damage to gas collection and control system. | Not Opposed/Granted | MFCD/EXT granted commencing 4/28/09 and continuing through 9/30/09. | NOx: TBD <br> SOx: TBD <br> CO: TBD <br> PM: TBD <br> VOC: TBD <br> Due: On same day as written source test results submitted. |

## Acronyms

CO: Carbon Monoxide
CEMS: Continuous Emissions Monitoring System
EV: Emergency Variance
FCD: Final Compliance Date
IV: Interim Variance
MFCD/EXT: Modification of a Final Compliance Date and Extension of a Variance
Mod. O/A: Modification of Order for Abatement
NOx: Oxides of Nitrogen
O/A: Order for Abatement
PM: Particulate Matter
RV: Regular Variance
SCR: Selective Catalytic Reduction
SOx: Oxides of Sulfur
SV: Short Variance
TBD: To be determined
VRS: Vapor Recovery System
VOC: Volatile Organic Compounds

