BOARD MEETING DATE: September 11, 2009 AGENDA NO. 11

REPORT: Hearing Board Report

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

of June 1 through July 31, 2009.

COMMITTEE: Not Applicable

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

RJ

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

The total number of appeals filed during the period June 1 to June 30, 2009 is 0; the total number of appeals filed during the period July 1 to July 31, 2009 is 1; and total number of appeals filed during the period of January 1 to July 31, 2009 is 14.

Rule	s from	whic	h Varia	ances	and C	rder f	or Aba	iteme	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*						,								
Involving														
Rules														•
109 109(c)														0
109(c)(1)														0
201														0
201.1														0
202														0
202(a)		3	1	1										5
202(b)		2		2	1	1		1						7
202(c)														0
203 203(a)		2			1	1		1						2 4
203(a) 203(b)		10	9	16	11	13	13	7						79
204		.0			• • •	.0		•						0
208														0
218														0
218.1														0
218.1(b)(4)(C)		1												1 2
218(b)(2) 218(c)(1)(A)		1			1									1
218(d)(1)(A)		1			1									1
218(d)(1)(B)					1									1
218(f)(2)					•									0
221(b)					1		2							3
221(c)														0
221(d)						1								1
301														0
301(8) 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					1							3
403(d)(1) 403(d)(1)(A)														0
403(d)(1)(A)														0
404														0
404(a)														0
405														0
405(a)														0
407 407(a)														0
407(a) 407(a)(1)			1											1
407(a)(1)														0
410(d)														0
430(b)(3)(A)(iv)														0
431														0
431.1														0
431.1(c)(1)								1						0
431.1(c)(2) 431.1(c)(3)(C)								- 1						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) 461														0
461(c)(1)							1							1
461(c)(1)(A)														0
461(c)(1)(B)														0
461(c)(1)(C)														0
461(c)(1)(E)														0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
461(c)(1)(F)(i)														0
461(c)(1)(F)(iv)														0
461(c)(1)(F)(v)														0
461(c)(1)(H) 461(c)(2)														0
461(c)(2)(A)														0
461(c)(2)(B)														0
461(c)(2)(C)														0
461(c)(3)					1	5		1						7
461(c)(3)(A)					•		1	•						1
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) 461(e)(2)(A)														0
														0
461(e)(2)(A)(i) 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) 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) 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

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
463(e)(4)														0
463(e)(5)(C)														0
463(g)														0
464(b) 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) 1107(c)(2)														0
1107(c)(2) 1107(c)(7)					1	1								2
1107(d)														0
1110.1														0
1110.2							1							1
1110.2(c)(14)			1											1
1110.2(d)(1)														0
1110.2(d)(1)(A)														0
1110.2(d)(1)(B)(ii)							1	1						2
1110.2(d)(1)(C)				1										1
1110.2(d)(1)(D)								1						1
1110.2(d)(1)(E)														0
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)(4)(B)							1							1
1110.2(f)														0
1110.2(f)(1)(A)							1							1
1110.2(f)(1)(A)(iii)(l) 1113(c)(2)		1												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) 1118(g)(1)														0
1118(g)(1)							1							1
1118(i)(5)(B)(i)							1							1
1118(j)(1)(A)(ii)							1							1
1118(j)(1)(B)(ii)							1							1
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) 1122(c)(2)(A)														0
1122(c)(2)(E)														0
1122(d)(1)(A)														0
1122(d)(1)(B)														0
-\-/\·/\-/														-

11220(c)(3)		2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1122e(c)(c)(c)	1122(d)(3)														0
1122e(c)(1) 1122e(c)(3) 1122e(c)(4)(4) 1122e(c)(4)(5) 1122e(c)(4)(5) 1122e(c)(4)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(6)(6)(6) 1122e(c)(6)(	1122(e)(2)(A)														
1122e cy D    1122e cy cy D    112e cy D    1122e cy D    11															-
1122e d 3															
1122e d/ A  C    1122e d/ B    1124e d/ B    1125e d/ B    1126e d/ B    126e															-
1122(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(															
1122(g)(3)															
1122															
1124    1124    1124    1124    1124    1124    1124    1124    1124    1124    1125    1125    1125    1125    1125    1125    1126    126															
1124c (1)  A															
1124io(11)     1124io(14)															
1125c c 1    0	1124(c)(1)(E)														
1125(c)(1)(C)	1124(c)(4)														0
1125(c)(2)	1125(c)(1)														0
1128(c)(1) 1128(c)(1) 1130 1131 1131 1131 1131 1131 1131 11															
1128ic (2)															
1130 (1)1 1130 (1)1 1131 (1) 1131 (1) 1131 (1) 1131 (1) 1132 (3)(2) 1132 (3)(3) 1133 (4)(3) 1133 (6)(8) 1133 (7)(8) 1133 (8)(9) 1133 (1)(8) 1134 (1)(1) 1134 (1)(1) 1134 (1)(1) 1134 (1)(1) 1134 (1)(1) 1134 (1)(1) 1135 (1)(1)(1) 1136 (1)(1)(1)(1) 1146 (1)(1)(1)(1) 1146 (1)(1)(1)(1) 1146 (1)(1)(1)(1) 1146 (1)(1)(1)(1) 1146 (1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1) 1150 (1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(															
1130(c)(1)															
1130(c)(4)  1131(d)  1131(d)  1131(d)  1132(d)(2)  1132(d)(3)  0  1133(d)(8)  0  1133(d)(8)  0  1133(d)(8)  0  1134(c)(1)  0  1134(c)(1)  0  1134(d)(1)  0  1134(d)(1)  0  1134(d)(1)  0  1134(d)(1)  0  1134(d)(1)  0  1134(d)(1)  0  1135(c)(3)  0  1135(c)(3)  0  1135(c)(4)  0  1135(c)(4)  0  1135(c)(4)  0  1135(c)(4)  0  1135(c)(4)  0  1145(c)(1)  0  1146(c)(1)  0  1146(c)(1)  1 1146(c)(1)  0 1146(c)(1)(1)(1)  0 1146(c)(1)(1)(1)(1)  0 1146(c)(1)(1)(1)(1)  0 1146(c)(1)(1)(1)(1)  0 1146(c)(1)(1)(1)(1)  0 115(c)(1)(1)(1)(1)  1 1 1 1 1 1 1 1 1 1 1 1 1															
1131   0   1132(d)(2)   0   0   1132(d)(3)   0   0   1132(d)(3)   0   0   1133(d)(8)   0   0   1134(d)(1)   0   1134(d)(2)   0   1135(c)(3)(3)   0   0   1135(c)(3)(3)   0   0   1135(c)(3)(6)   0   0   1135(c)(4)(1)   0   0   0   1135(c)(4)(1)   0   0   0   0   0   0   0   0   0															-
1131(d) 1132(d)(2) 1132(d)(3) 0 1133(d)(6) 0 1133(d)(6) 0 1133(d)(1) 0 1134(d)(1) 0 1135(c)(3) 0 1135(c)(3) 0 1135(c)(3)(C) 0 1135(c)(4)(D) 0 1135(c)(4)(D) 0 1135(c)(4)(D) 0 1135(c)(1) 0 0 1135(c)(1)(1)(1)(1) 0 0 1135(c)(1)(1)(1)(1)(1) 0 0 1135(c)(1)(1)(1)(1)(1) 0 0 1135(c)(1)(1)(1)(1)(1) 1 1 1 15(c)(1)(1)(1)(1)(1)(1) 1 1 15(c)(1)(1)(1)(1)(1)(1) 1 1 15(c)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1132(a)(2)															
1132(d)(3)															
11332(d)(8)   0   1134(c)   0   1134(c)   0   1134(c)   0   1134(c)   0   1134(c)   0   1134(d)   0   0   1135(c)(3)   0   0   1135(c)(3)   0   0   1135(c)(3)   0   0   1135(c)(3)(C)   0   0   1135(c)(4)(D)   0   0   0   0   0   0   0   0   0	1132(d)(3)														
1134(c)	1133(d)(8)														0
1134(c)(1) 1134(d) 1134(d) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1134(d)(1) 1135(c)(3) 1135(c)(3)(2) 1135(c)(3)(2) 1135(c)(3)(2) 1135(c)(3)(3) 1135(c)(3)(3) 1135(c)(3)(4) 1135(c)(4)(4) 1136(c)(4) 1136(c)(4)(4) 1136(c)(4) 1137(d)(2) 1137(d)(2) 1137(d)(2) 1137(d)(2) 1137(d)(2) 1145(c)(2) 1145(c)(2) 1145(c)(2) 1145(c)(2) 1145(c)(2) 1145(c)(3)(A) 1146(c)(3)(A) 1146(c)(3)(A) 1146(c)(3)(A) 1146(c)(3)(A) 1146(c)(4) 1146(c)(5) 1146(c)(6)	1133.2(d)(8)														0
1134(g)(1) 1134(g)(1) 1134(g)(1) 1134(g)(2) 1134(g)(2) 1135(c)(3)(8) 1135(c)(3)(8) 1135(c)(3)(8) 1135(c)(3)(C) 1135(c)(4) 1135(c)(4)(D) 1135(c)(4)(D) 1136(c)(1) 1136(c)(1) 1136(c)(1) 1137(d)(2) 1138(c)(1)(1)(1) 1145(c)(1) 1145(c)(1) 1145(c)(1) 1146(c)(3)(A) 1146(c)(3)(A) 1146(c)(5) 1146(c)(6) 114	1134(c)														
1134(d)(2)(B)(d) 1134(d) 1134(d) 1134(d) 1134(d) 1134(d) 1135(c)(3) 1135(c)(3)(B) 1135(c)(3)(C) 1135(c)(4)(D) 1135(c)(4)(D) 1136(c)(1)(A)(i) 1138 1138 0 1138(c)(1)(A)(i) 1138(c)(A)(i)(A)(i) 1138(c)(A)(i)(A)(i) 1138(c)(A)(i)(A)(i)(A)(i) 1138(c)(A)(i)(	1134(c)(1)														
1134(p)(2)(B)(ii) 1134(p)(2) 1134(p)(2) 1135(c)(3) 1135(c)(3)(B) 1135(c)(3)(C) 1135(c)(4)(D) 1135(c)(4)(D) 1136(c)(1)(A)(i) 1136 1136(c)(1)(A)(i) 1136(c)(1)(A)(i) 1137(d)(2) 1137(d)(2) 1145(c)(2) 1145(c)(1) 1145(c)(2) 1145(c)(1) 1146(c)(6) 11															-
1134(p)(2) 0 1134(p)(2) 0 1135(c)(3) 0 1135(c)(3) 0 1135(c)(4) 0 1135(c)(4) 0 1135(c)(4) 0 1135(c)(4) 0 1136(c)(1)(4)(1) 0 1137(d)(2) 0 1145(c)(1) 0 1145(c)(1) 0 1145(c)(2) 0 1145(c)(2) 0 1145(c)(3) 0 1145(c)(5) 1 1 1 146.1(a)(6) 0 1146.1(a)(6) 0 1146.1(a)(6) 0 1146.1(a)(6) 0 1146.1(a)(6) 0 1146.1(a)(6) 0 1146.1(a)(7) 0 1146.1(a)(8) 0 1146.1(a)(8) 0 1146.1(a)(9) 0 1146.1(a)(9) 0 1146.1(a)(1)(1) 0 1146.1(a)(1) 0 1146.1(a)(1)(1) 0 1146.1(a)(1)(1) 0 1146.1(a)(1)(1) 0 1146.1(a)(1)(1) 0 1146.1(a)(1)(1)(1) 0 1146.1(a)(1)(1)(1)(1) 1 1150.1(a)(1)(1)(1) 1 1 1150.1(a)(1)(1)(1) 1 1 1150.1(a)(1)(1)(1) 1 1 1															
1134(g)(2) 1135(c)(3)(B) 0 1135(c)(3)(C) 0 1135(c)(4) 0 1135(c)(4) 0 1135(c)(4)(D) 0 1136(c)(1)(A)(f) 0 1136(c)(1)(A)(f) 0 0 1137(d)(2) 0 1145(c)(1)(1) 0 0 1145(c)(1) 0 0 1145(c)(1) 0 0 1145(c)(1) 0 0 1145(c)(3)(A) 0 0 1145(d)(B) 0 0 1146(d)(B) 0 0 1146(d)(C)(B) 0 0 1146(d)(C)(B) 0 0 1146(d)(C)(C)(C)(C) 0 0 1148(d)(C)(C)(C)(C)(C)(C) 0 0 1148(d)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)															-
1135(c)(3) 1135(c)(3)(B) 0 1135(c)(3)(C) 0 1135(c)(4) 0 1135(c)(4)(D) 0 1135(c)(1)(A)(D) 0 1135(c)(1)(A)(D) 0 1135(c)(1)(A)(D) 0 1135(c)(1)(A)(D) 0 1145(c)(1)(C)(A)(D) 0 1145(c)(A)(A)(C)															
1135(c)(3)(B)															
1135(c)(3)(C) 0 0 1135(c)(4)(D) 0 0 1135(c)(4)(D) 0 0 1135(c)(4)(D) 0 0 1135(c)(1)(A)(I) 0 0 1135(c)(1)(A)(I) 0 0 1135(c)(1)(A)(I) 0 0 1137(d)(2) 0 0 1145(c)(1) 0 0 1145(c)(2) 0 0 1145(c)(2) 0 0 1145(c)(2) 0 0 1145(c)(3)(A) 0 0 1145(c)(5) 1 1 1 1 146(c)(5) 1 1 1 1146(c)(6) 0 0 1150(c)(6) 0 0 1150(c)(6) 0 0 1150(c)(6) 0 0 1150(c)(6) 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1															
1135(c)(4)(D)															-
1135(c)(4)(D)  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(g)(2)  0  1145(g)(3)(A)  0  1146(a)(b)  1  1  1146(d)(6)  0  1146.1(a)(2)  0  1146.1(b)  0  1146.1(c)(1)  0  1150.1(d)(1)(C)(i)  1  1  1  1150.1(d)(1)(C)(i)  1  1  1  1150.1(d)(4)  1  1  1  1150.1(d)(4)  1  1  1  1150.1(d)(5)  1  1  1  1  1  1  1  1  1  1  1  1  1															
1136															
1137(d)(2)  1145(c)(1)  0  1145(g)(2)  0  1145(g)(2)  0  1145(g)(2)  0  1146(C)(3)(A)  0  1146(C)(5)  1  1  1  146.1(a)(8)  0  1146.1(a)(8)  0  1146.1(b)  1146.1(c)(1)  10  1146.1(c)(1)  1146.1(c)(1)  1146.1(c)(1)  1146.1(c)(1)  1146.1(c)(1)  1146.1(c)(1)  1146.1(c)(1)  1146.1(c)(1)  1150.1(d)(1)  1150.1(d)(1)(1)  1150.1(d)(1)(1)(1)(1)(1)  1150.1(d)(1)(1)(1)(1)(1)  1150.1(d)(1)(1)(1)(1)(1)  1150.1(d)(1)(1)(1)(1)(1)(1)  1150.1(d)(1)(1)(1)(1)(1)(1)  1150.1(d)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	1136														0
1145(c)(1) 1145(c)(2) 0 1145(c)(2) 0 1145(h)(1)(E) 0 1146(c)(3)(A) 1146(c)(5) 1 1146(d)(6) 1 1146.1 0 1146.1 0 1146.1(a)(2) 1146.1(b) 1 1146.1(c)(1) 0 1146.1(c)(1) 0 1146.1(c)(3) 0 1146.1(c)(1) 0 1146.1(c)(1)(1)(1)(1)(1) 0 1146.1(c)(1) 1 1 1 1150.1(d)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	1136(c)(1)(A)(i)														
1145(c)(2) 1145(p)(2) 0 1145(p)(1)(E) 0 1146 0 1146(c)(3)(A) 1 1 1 1146(d)(6) 1 146.1(a)(2) 1 146.1(a)(8) 0 1146.1(b) 0 1146.1(c)(1) 0 1146.1(c)(3) 0 1146.1	1137(d)(2)														
1145(g)(2) 1145(h)(1)(E) 0 1146(c)(3)(A) 0 1146(c)(5) 1 1146(1) 1146(1) 1146.1 1 1146.1(a)(2) 1146.1(a)(8) 0 1146.1(b) 1146.1(c)(1) 0 1146.1(c)(2)(B) 1146.1(c)(3) 0 1146.1(e)(1)(B) 0 1146.1(e)(1)(B) 1146.1(e)(1)(B) 1150.1(d)(G)(i) 1 1150.1(d)(C)(i) 1 1 1150.1(d)(S) 1 1 1 1150.1(d)(S) 1 1 1 1 1150.1(d)(S) 1 1 1 1 1150.1(d)(S) 1 1 1 1 1 1150.1(d)(S) 1 1 1 1 1 1150.1(d)(S) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1															
1145(h)(1)(E) 1146 0 1146(c)(3)(A) 0 1146(c)(5) 1 1146(d)(6) 1 1146.1 1 146.1 1 146.1 0 1146.1(a)(2) 1146.1(a)(8) 0 1146.1(b) 0 1146.1(c)(2)(B) 0 1146.1(c)(2)(B) 0 1146.1(c)(3) 0 1146.1(e)(1)(B) 0 1146.1(e)	1145(c)(2)														
1146   0   1146(c)(3)(A)	1145(g)(2)														
1146(c)(3)(A) 1146(c)(5) 1 1 1146(d)(6) 0 1146.1(a)(2) 0 1146.1(a)(2) 0 1146.1(a)(8) 0 1146.1(b) 1 1146.1(c)(1) 0 1146.1(c)(2)(B) 0 1146.1(c)(3) 0 1146.1(e)(1)(B) 1 1146.2 0 0 1146.2(c)(1) 1 1146.2(c)(1) 1 1150.1(d)(6) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1															
1146(c)(5)															
1146(d)(6) 1146.1 1146.1(a)(2) 1146.1(a)(8) 1146.1(b) 1146.1(b) 1146.1(c)(1) 1146.1(c)(1) 1146.1(c)(2)(B) 1146.1(c)(3) 1146.1(e) 1146.1(e) 1146.1(e) 1146.2 1146.2 1146.2 1146.2 1146.2 1146.1(c)(1) 1146.1(c)(1) 1146.1(c)(1) 1146.1(c)(1) 1146.1(c)(1) 1146.2 1146.2(c)(1) 1146.2(c)(1) 1146.1(c)(1) 1150.1(d)(1)(c)(i) 11150.1(d)(1)(c)(i) 111150.1(d)(1)(c)(i) 111150.1(d)(1)(c)(i) 111150.1(d)(1)(c)(i) 111150.1(d)(1)(c)(i) 11150.1(d)(1)(c)(i) 11150.1(d)(1)(c)(i)(i) 11150.1(d)(1)(c)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)								1							
1146.1(a)(2) 1146.1(a)(8) 0 1146.1(b) 1146.1(c)(1) 0 1146.1(c)(1) 1146.1(c)(2)(B) 1146.1(c)(3) 0 1146.1(e) 0 1146.1(e) 0 1146.1(e)(1)(B) 10 1146.2 1146.2 1146.2 1146.2 1146.2 1146.2(c)(1) 1148.1(d)(6) 1150.1 1 1 1 1 150.1(d)(1)(C)(i) 1 1 1150.1(d)(4) 1 1 1 1 150.1(d)(5) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1146(d)(6)														
1146.1(a)(2) 1146.1(a)(8) 1146.1(b) 1146.1(c)(1) 0 1146.1(c)(2)(B) 1146.1(c)(3) 1146.1(e) 1146.1	1146.1														
1146.1(b) 1146.1(c)(1) 1146.1(c)(2)(B) 0 1146.1(c)(3) 0 1146.1(e) 1146.1(e)(1)(B) 0 1146.1(e)(1)(B) 0 1146.2(c)(1) 10 1148.1(d)(6) 1150.1 1 1 1150.1(d)(C)(i) 1 1150.1(d)(1)(i) 1 1150.1(d)(1)(i) 1 1150.1(d)(1)(i) 1 1150.1(d)(1)(i) 1 1 1150.1(d)(6) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1146.1(a)(2)														0
1146.1(b) 1146.1(c)(1) 1146.1(c)(2)(B) 0 1146.1(c)(3) 0 1146.1(e) 1146.1(e)(1)(B) 0 1146.1(e)(1)(B) 0 1146.2(c)(1) 10 1148.1(d)(6) 1150.1 1 1 1150.1(d)(C)(i) 1 1150.1(d)(1)(i) 1 1150.1(d)(1)(i) 1 1150.1(d)(1)(i) 1 1150.1(d)(1)(i) 1 1 1150.1(d)(6) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1146.1(a)(8)														
1146.1(c)(2)(B) 1146.1(c)(3) 0 1146.1(e) 1146.1(e) 0 1146.2(c)(1) 1146.2(c)(1) 1146.2(c)(1) 1150.1 1 1 1150.1(d)(C)(i) 1 1150.1(d)(1)(C)(i) 1 1 1150.1(d)(4) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1146.1(b)														
1146.1(c)(3) 0 1146.1(e) 0 1146.1(e)(1)(B) 0 1146.2 1146.2(c)(1) 0 1148.1(d)(6) 0 1150.1 1 1 1 1 1 1 1 150.1(d)(1)(0)(i) 1 1 1 1 2 2 1150.1(d)(5) 1 1 1 2 2 1150.1(d)(6) 1 1 1 2 2	1146.1(c)(1)														
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															
1146.1(e)(1)(B) 0 1146.2 1146.2(c)(1) 0 1148.1(d)(6) 0 1150.1 1 1 1 150.1(d)(C)(i) 1 1150.1(d)(1)(C)(i) 1 1150.1(d)(4) 1 1 1 1150.1(d)(5) 1 1 1 2 1150.1(d)(5) 1 1 1 2 1150.1(d)(6) 1 1 1 2															
1146.2 0 0 1146.2(c)(1) 0 1148.1(d)(6) 0 1150.1 1 1 1 1150.1(d)(C)(i) 1 1150.1(d)(I)(C)(i) 1 1150.1(d)(4) 1 1 1 1150.1(d)(5) 1 1 1 2 1150.1(d)(6) 1 1 1 2 1150.1(d)(6) 1 1 1 2															
1146.2(c)(1) 0 1148.1(d)(6) 0 1150.1 1 1 1 1150.1(d)(C)(i) 0 1150.1(d)(1)(C)(i) 1 1 1 1150.1(d)(4) 1 1 1 2 1150.1(d)(5) 1 1 1 2 1150.1(d)(6) 1 1 1 2															
1148.1(d)(6)  1150.1  1150.1(d)(C)(i)  1150.1(d)(I)(C)(i)  1  1150.1(d)(4)  1  1  1  1  1  1  1  1  1  1  1  1  1															
1150.1     1       1150.1(d)(C)(i)     0       1150.1(d)(1)(C)(i)     1       1150.1(d)(4)     1       1150.1(d)(5)     1       1150.1(d)(6)     1       1150.1(d)(															
1150.1(d)(C)(i)     0       1150.1(d)(1)(C)(i)     1       1150.1(d)(4)     1       1150.1(d)(5)     1       1150.1(d)(6)     1       1     2       1150.1(d)(6)     1       1     2       1     2			1												
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)(4)     1     1     2       1150.1(d)(5)     1     1     2       1150.1(d)(6)     1     1     2	1150.1(d)(1)(C)(i)					1									-
1150.1(d)(5)	1150.1(d)(4)				1		1								2
1150.1(d)(6) 1 1 2	1150.1(d)(5)														
1150.1(d)(7)	1150.1(d)(6)				1		1								
	1150.1(d)(7)														0

1150.1(a)(b)		2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1190.1(a)(a)(c) 1190.1(a)(1)(3)(c) 1190.1(a)(1)(3)(c) 1190.1(a)(1)(3)(c) 1190.1(a)(1)(c) 1190.	1150.1(e)					1.4									
1190.1(e)(13)(5)(5) 1 1 1190.1(e)(13)(5) 1 1 1190.1(e)(13)(6) 1 1 1190.1	1150.1(e)(1)														0
1150.1e(n)(18)C)	1150.1(e)(2)														-
1150.16(17)(16)(16)(17) 1150.16(17)(16)(16)(17) 1150.16(17)(16)(17) 1150.16(17)(16)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1150.16(17)(17)(17) 1151.16(17) 1151.1															
1151.16(a)(2)(b)(C) 1150.16(a)(3)(B) 1150.16(a)(3)(B)(C) 1 1151.16(a)(B)(C) 1 1151.16(a)(B)(B)(C) 1 1151.16(a)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)					1										
1150.1(e)(2)(f) 1150.1(e)(3)(f) 1150.1(e)(3)(f) 1150.1(e)(3)(f) 1150.1(e)(3)(f) 1150.1(e)(4)(4) 1150.1(e)(6)(A)(4) 1150.1(e)(6)(A)(4) 1150.1(e)(6)(A)(4) 1150.1(e)(6)(A)(4) 1150.1(e)(6)(A)(4) 1150.1(e)(1)(A)(4) 1150.1(e)(1)(A)(4) 1150.1(e)(1)(A)(4) 1150.1(e)(1)(A)(4) 1150.1(e)(1)(A)(4) 1151.1(e)(1) 1151.					1										
1150.1ejn3yle)					-										
1150.1(a)(a)(b)(C) 1 1 1150.1(a)(a)(c)(C) 0 1 1150.1(a)(a)(d)(C) 0 1 1151.1(a)(d)(C) 0 1 1151.1(b)(d)(C) 0 1 1171.1(b)(d)(C) 0 1 1171.1(b)(d)(C) 0 1 1173.1(b)(d)(C) 0 1 1175.1(b)(d)(C) 0 1 1176.1(b)(d)(C) 0 1 1176.1(b)(d)(C)(															
1150.16(e)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)					1										
1150.1e)(e)(A)(0) 1150.1e)(e)(A)(0) 1150.1e)(e)(A)(0) 1150.1e)(e)(A)(0) 1150.1e)(A)(A)(0) 1151.1e)(A)(A)(A)(0) 1151.1e)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)	1150.1(e)(3)(C)														
1150.16(1)(A)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)	1150.1(e)(4)														0
1150.10(r)(A)(mi)()															
1150.1(f)(1)(H)(1) 1151(1) 1153(1) 1153(1)(1) 1153(1) 1163(1) 1164(1)	1150.1(e)(6)(A)(ii)														
1155 (1)															
1151(c)(8)  1151(5)  1151(5)  1151(6)(1)  1151(6)(1)  1151(6)(1)  1151(6)(1)  1151(6)(1)  1153(6)(1)(8)  1153(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1158(6)(1)  1168(6)(2)  1168(6)(2)  1168(6)(2)  117(6)(1)  1188(1)  117(6)(1)  117(6)(1)  117(6)(1)  117(6)(1)  1173(6)  1173(6)  1173(6)  1175(6)(4)(8)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)  1176(6)(1)															
1151(2) 0 1151(d)(1) 0 1151(d)(1) 0 1151(d)(1) 0 1151(d)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1158(d)(2) 0 1158(d)(2) 0 1158(d)(3) 0 1158(d)(7) (1) 0 1158(d)(7)(A)(1) 0 1158(d)(7)(A)(1) 0 1158(d)(7)(A)(1) 0 1158(d)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1)(1) 0 1158(d)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(6) 1151(e)(1) 1151(e)(1) 1151(e)(1) 1151(e)(2) 1151(f)(1) 1151(e)(1) 1151(e)(1) 1153(e)(1)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B) 1153(e)(1)(B)(B)(B) 1153(e)(1)(B)(B)(B) 1153(e)(1)(B)(B)(B) 1153(e)(1)(B)(B)(B)(B) 1153(e)(1)(B)(B)(B)(B) 1153(e)(1)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)															
1151(g)(1) 151(g)(2) 151(g)(2) 153(g)(1) 153(g)(1) 153(g)(1) 153(g)(1) 153(g)(1) 158(g)(2) 158(g)(2) 158(g)(3) 158(g)(7) 158(g)(7) 158(g)(7) 158(g)(10) 158(g)(10) 158(g)(10) 158(g)(10) 158(g)(2) 158(g)(2) 158(g)(2) 158(g)(2) 158(g)(3) 158(g)(1) 177(g)(1) 177(g)(1)(1) 177(g)(1)(1)(1) 177(g)(1)(1)(1) 177(g)(1)(1)(1)(1) 177(g)(1)(1)(1)(1)(1) 177(g)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(e)(1) 151(e)(2) 151(f)(1) 151(e)(1) 152(e)(1)(18) 153(e)(1)(18) 158(e)(2) 158(e)(2) 158(e)(3) 158(e)(7)(A)(0) 158(e)(7)(A)(0) 158(e)(7)(A)(0) 158(e)(7)(A)(0) 158(e)(7)(A)(0) 158(e)(7)(A)(0) 158(e)(1) 158(e)(1) 158(e)(2) 158(e)(2) 158(e)(3) 158(e)(1) 158(e)(1)(1)(1) 158(e)(1)(1)(1) 158(e)(1)(1)(1)(1) 158(e)(1)(1)(1)(1) 158(e)(1)(1)(1)(1)(1) 158(e)(1)(1)(1)(1)(1) 158(e)(1)(1)(1)(1)(1)(1) 158(e)(1)(1)(1)(1)(1) 158(e)(1)(1)(1)(1)(1)(1) 158(e)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(e)(z) 1153(e)(1) 1153(e)(1) 1153(e)(1) 1158(e)(2) 1158(e)(3) 1158(e)(5) 1158(e)(7) 1166(e)(2) 1166(e)(2)(7) 1166(e)(2)(7) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1)(1)(1) 1171(e)(1)(1)(1) 1171(e)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(h(1) 1153(c)(1)(18) 1153(c)(1)(18) 1158(c)(2) 1158(c)(3) 1158(c)(7)(A)(6) 1158(c)(7)(A)(6) 1158(c)(7)(A)(6) 1158(c)(7)(A)(6) 1158(c)(7)(A)(6) 1158(c)(7)(A)(6) 1158(c)(1) 1164(c)(2) 10 1164(c)(2) 10 1166(c)(2) 10 1166(c)(2)(7) 10 1166(c)(2)(7) 10 1171(c)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	1151(e)(2)														
1153c(c)(1)(B) 1158(d)(C) 1158(d)(C) 1158(d)(T) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1171(c)(T) 1171(c)	1151(f)(1)														0
1158	1153(c)(1)														0
1158(d)(z)	1153(c)(1)(B)														
1158(d)(F) 1158(d)(T)(A)(ii) 1158(d)(T)(A)(ii) 1158(d)(T)(A)(ii) 1158(d)(T)(A)(ii) 1158(d)(T)(A)(ii) 1158(d)(T)(A)(ii) 1158(d)(T)(A)(ii) 1164(c)(Z) 1164(c)(Z) 1166(c)(Z)(F) 1168(B) 1168(B) 1168(B) 1168(B) 1171 1171 1171 1171 1171 1171 1171 11															
1158(d)(T)   1158(d)(T)(A)(ii)   1158(d)(T)(A)(ii)   1158(d)(T)(A)(ii)   1158(d)(T)(A)(ii)   1158(d)(T)(A)(ii)   1164(c)(2)   0   1166(c)(2)   0   1166(c)(2)(F)   0   1166(c)(2)(F)   0   1168(C)(T)   0   1168(C)(T)   0   1168(C)(T)   0   1174(C)(T)   0   1174(C)(T)   0   1174(C)(T)   0   1174(C)(T)   0   1174(C)(T)(A)(ii)   0   1174(C)(T)(A)(ii)   0   1174(C)(T)(A)(ii)   0   1174(C)(T)(A)(ii)   0   1174(C)(T)(A)(ii)   0   1174(C)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)															
1158(d)(T)(A)(ii)															
1158(d)(10) 1164(c)(1)B) 1164(c)(2) 0 1165(c)(2) 0 1166(c)(2)(F) 0 1168(c)(1) 1168(c)(1) 1168(c)(2) 0 1171(c)(1) 1171(c) 1171(c) 1171(c)(1) 1171(c)(1)(c)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(c) 1171(c)(d)(d)(c) 1171(c)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)															
1164(c)(11)(B)	1158(d)(1)(A)(II)														-
1164(c)(2) 1166(c)(2) 1166(c)(2)(F) 0 1168(c)(1) 0 1168(c)(1) 0 1168(c)(1) 0 1168(b)(2) 0 1171(c)(1) 0 1171(c)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(d)(1) 0 1171(c)(d)(1) 0 0 1171(c)(d)(d)(1) 0 0 1171(c)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)															
1166(c)(2)(F) 0 1168(b)(1) 0 1168(b)(2) 0 1168(b)(2) 0 1171(c) 0 1171(c) 0 1171(c)(1) 0 1171(c)(1)(1)(1)(1) 0 1171(c)(1)(1)(1)(1) 0 1171(c)(1)(1)(1)(1) 0 1171(c)(5) 0 1171(c)(6) 0 1171(c)(6) 0 1173(c) 0 1173(c) 0 1173(d) 0 1173(d) 0 1173(g) 0 1175(c)(4)(8) 0 1175(c)(4)(8) 0 1175(c)(4)(8) 0 1175(c)(4)(8) 0 1175(c)(4)(8) 0 1175(c)(4)(8)(1) 0 1176(e)(1) 0 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2) 0 1176(e)(2)(A)(1) 0 1176(e)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)															-
1168 (S)(1)	1166(c)(2)														0
1168(n)(2) 0 1171(n) 0 1171(n) 0 1171(n) 0 1171(n) 0 1171(n)(n) 0 1173(n) 0 1174(n) 0 1175(n) 0 1175	1166(c)(2)(F)														0
1168(h)(2) 1171 1171 1 0 1171(c) 1171(c)(1) 1171(c)(1)(1)(1) 1171(c)(1)(1)(1) 1171(c)(1)(1)(1) 1171(c)(1) 1171(c)(3) 1171(c)(4) 1171(c)(5) 1173(c) 1175(c)(1) 1175(c)(1) 1175(c)(1) 1175(c)(1) 1175(c)(1) 1175(c)(1)(1) 1175(c)(1)(1) 1175(c)(1)(1) 1175(c)(1)(1) 1175(c)(1)(1) 1175(c)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1	1168														
1171   0   1171(c)   0   1171(c)   1171(c)   0   1171(c)   1171(c)   0   1171(c)   1171(c)   0   1171(c)   1171(c)   0   0   1173(c)   0   0   1175(c)   0   0   0   1175(c)   0   0   0   1175(c)   0   0   1175(															
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1171(c)(1)(b)(i) 1171(c)(4) 0 1171(c)(5) 0 1171(c)(6) 0 1171(c)(6) 0 1173 0 1173(c) 0 1173(d) 0 1173(e)(1) 0 1173(f)(1) 0 1173(g)(1) 0 1175(c)(2) 0 1175(c)(2) 0 1175(c)(4)(B)(i) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)(I) 0 1176(e)(2)(A)(Iii)(I) 0 1176(e)(2)(A) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(Iii) 0 1176(e)(2)(A)(Iii) 0 0 1176(e)(2)(A)(Iii) 0 0 1176(e)(2)(A)(Iii) 0 0 1176(e)(2)(A)(Iii)															
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1173       0         1173(d)       0         1173(e)(1)       0         1173(f)(1)       0         1173(g)       0         1175(c)(2)       0         1175(c)(4)(B)       0         1175(c)(4)(B)(ii)       0         1175(c)(4)(B)(ii)       0         1175(c)(4)(B)(ii)(II)       0         1175(c)(4)(B)(ii)(II)       0         1175(c)(4)(B)(ii)(II)       0         1176(e)       0         1176(e)(1)       0         1176(e)(2)       0         1176(e)(2)(A)(ii)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0	1171(c)(5)(A)(i)														
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1173(d)       0         1173(p(1)       0         1173(g)       0         1175       0         1175(c)(2)       0         1175(c)(4)(B)       0         1175(c)(4)(B)(ii)       0         1175(c)(4)(B)(iii)(I)       0         1175(c)(4)(B)(ii)(II)       0         1175(c)(4)(B)(ii)(II)       0         1176(e)       0         1176(e)(1)       0         1176(e)(2)(A)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0         1176(e)(2)(A)(iii)       0         1176(e)(5)(A)(iii)       0															
1173(e)(1)       0         1173(f)(1)       0         1173(g)       0         1175 (s)       0         1175(c)(2)       0         1175(c)(4)(B)(ii)       0         1175(c)(4)(B)(ii)       0         1175(c)(4)(B)(ii)(I)       0         1175(c)(4)(B)(ii)(II)       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)(2)(A)(iii)       0         1176(e)(6)(A)       0															
1173(f)(1)       0         1173(g)       0         1175       0         1175(c)(2)       0         1175(c)(4)(B)       0         1175(c)(4)(B)(ii)       0         1175(c)(4)(B)(ii)(I)       0         1175(c)(4)(B)(ii)(II)       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)(2)(A)(iii)       0         1176(e)(6)(A)       0	1173(0)														
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1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0	1176(e)(2)(A)														
1176(e)(6)(A) 0	1176(e)(2)(A)(ii)														
1178(d)(1)(A)(xiii) 0	1176(e)(6)(A)														0
	1178(d)(1)(A)(xiii)														0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1178(d)(1)(A)(xiv)						,								0
1178(d)(1)(C)														0
1178(d)(3)(C)														0
1178(d)(3)(D)														0
1178(d)(3)(E)														0
1178(d)(4)(A)(i)														0
1178(g)														0
1186.1														0
1189(c)(3) 1195.0														0
1195.0 1195(d)(1)(D)														0
1303			1					1						2
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) 1418(d)(2)(A)														0
1420.0														1
1420.0 1420(g)					1		2							3
1421(d)					•		2							0
1421(d)(1)(C)														ő
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) 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(I)														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)(3)(B)						1								0 1
1470(c)(3)(C) 1470(c)(9)						ı								0
2004(b)(1)														0
2004(b)(1) 2004(b)(4)														0
2004(c)(1)														0
2004(c)(1)(C)														0
2004(f)(1)		7	6	9	6	3	6	3						40
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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
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 2011(c)(2)														0
2011(c)(2) 2011(c)(2)(A)														0
2011(c)(2)(A) 2011(c)(3)(A)														0
2011(e)(1)														0
2011(b)(1) 2011(f)(3)														0
2011(g)														0
2011(g)(1)														0
2011(k)														0
2011(k) Appen. A, Chap. 2, 6	except E	& Atta	ich C											0
2011(k) Appen. A, Chap. 2, S				nd B. 1-4	1									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 Attach. C, B.2.a	5	•					1							1
2012 Appen. A, Attach. C, Se														0
2012 Appen. A, Attach. C, Se	ection B	.2.a. &	D.											0
2012 Appen. A 2012 Appen. A, Chap. 2														0
2012 Appen A, Chap. 2, Sec	. ^													0
2012 Appen A. Chap. 2, Sec 2012 Appen A. Chap. 2. Sec														0
2012 Appen A, Chap. 2, Sec														0
2012 Appen A, Chap. 4.A.4														0
2012(c)(2)														0
2012(c)(2)(A)		1		2	1									4
2012(c)(2)(B)														0
2012(c)(3)														0
2012(c)(3)(A)														0
2012(c)(3)(B)														0
2012(c)(10)														0
2012(d)(2)														0
2012(d)(2)(A)														0
2012(d)(2)(D) 2012(e)(2)(B)														0
2012(g)(1)														0
2012(g)(1) 2012(g)(3)														0
2012(g)(3) 2012(h)(3)														0
2012(h)(4)														0
2012(h)(5)														0
2012(h)(6)														0
2012(i)														0
2012(j)(1)														0
2012(j)(2)		2												2
2012, Protocol (Appen. A) Cl	hap. 2,													
Part A.1.a														0
2012, Protocol (Appen. A) Cl	hap. 2,													_
Part B.4														0
2012(m)			<b>=</b> 0.4											0
2012(m) Appen. A, Chp 2, ex		ections	E & Att	ach C.										0
2012(m) Appen. A, Attach. C		- 2 1 1		_										0
2012(m) Appen. A, Chap. 2,				•	_									_
and B. 1-4 and Appendix A,			ction C	.∠ a, c &	d									0
2012(m) Appen. A, Chap 3, 3 2012(m) Appen. A, Chap 5, I			5B 004	Λ# D										0
3002 Appen. A, Chap 5, 1	raid G,	i able t	מווט סכ	Λιι. D				1						1
3002(c)														0
3002(c)(1)		2	4	5	6	4	3	2						26
3002(c)(1)		_	•		-			_						0
Regulation II							1							1
Regulation IX				1		1								2
Regulation X														0
Regulation XI							1							1
Regulation XIII							1							1
H&S 39152(b)														0
H&S 41510														0
H&S 41700														0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
H&S 41701			1	1										2
H&S 93115.6(c)(2)(C)(1)														0

## Report of June 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
Elsinore Valley Municipal     Water District     Case #5742-1     (T. Barrera)	203(b)	Petitioner had to shut down odor scrubber due to vibration in blower that could damage the equipment. Petitioner seeks to continue operation of waste water treatment operations pending repairs.	Not Opposed/Granted	Ex Parte EV granted commencing 6/12/09 and continuing for 30 days or until the SV hearing currently scheduled for 7/1/09, whichever comes first.	VOC 15.1 lbs/day
Exide Technologies, Inc.     Case #3151-20     (Consent Calendar;     No Appearance)	203(b) 221(b) 1420(g) 2004(f)(1)	Petitioner needs additional time to secure permission from several government entities for access to site for installation of lead monitoring station.	Not Opposed/Granted	SV granted commencing 6/8/09 and continuing through 7/6/09.	None
3. Exide Technologies, Inc. Case #3151-20 (Consent Calendar; No Appearance	203(b) 221(b) 1420(g) 2004(f)(1)	Petitioner needs additional time to secure permission from several government entities for access to site for installation of lead monitoring station.	Not Opposed/Granted	RV granted commencing 7/6//09 and continuing through 11/20/09, the FCD.	None
4. Los Angeles County Fair Association DBA Fairplex Case #5739-1 (J. Panasiti)	203(b) 1110.2(e)(4)(B) 1110.2(f)(1)(A)	Petitioner operating three ICEs contrary to several permit conditions.	Not Opposed/Denied	SV denied.	N/A
5. Los Angeles Department of Water and Power Case #1263-58 (E. Sernel)	203(b) 2004(f)(1) 2012, Attachment C, B.2.a 3002(c)(1)	Petitioner will be unable to conduct RATA test of CEMS serving power generating boiler by 6/30/09 deadline.	Not Opposed/Granted	SV granted commencing 7/1/09 and continuing through 8/5/09.	None
6. Petroleum Management & Marketing, Inc. Case #5741-1 (T. Barrera)	203(b) 461(c)(1)	Drop tubes in underground gasoline storage tanks defective. New equipment installed, awaiting permit issuance.	Not Opposed/Granted	Ex Parte EV granted commencing 6/10/09 and continuing for 30 days or until the SV hearing currently scheduled for 7/7/09, whichever comes first.	VOC 84 lbs/day

Case Name and Case No.	Rules	Reason for Petition	District Position/	Type and Length of Variance	Excess Emissions
			Hearing Board Action	or Order	
7. SCAQMD vs. Exide Technologies Inc. Case #3151-21 (J. Panasiti & T. Barrera)	203(b) 402 1420 2004(f)(1) 3002(c)(1)	Respondent operates secondary lead smelter that is discharging emissions which result in ambient concentrations of lead exceeding 1.5 micrograms per cubic meter averaged over 30 days beyond facility property line.	Stipulated/Issued	O/A issued commencing 6/25/09. The Hearing Board shall retain jurisdiction over this matter until 1/15/11.	N/A
8. SCAQMD vs. Gas Dispensing Facilities, Does 1-2600 Case #5732-1 (Consent Calendar; W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced VRS at their GDFs.	Stipulated/Issued	Group O/A issued for Does identified in Petitioner's Exhibit G commencing on 6/3/09. The Hearing Board shall retain jurisdiction over this matter until 12/31/09.	N/A
9. SCAQMD vs. KIK Aerosol SoCal LLC Case #5698-1 (Consent Calendar; No Appearance)	Regulation II Regulation XI Regulation XIII	Aerosol packaging firm exceeding VOC limits. Respondent needs time to permanently discontinue noncompliant operations.	Stipulated/Issued	Mod. O/A issued commencing 6/30/09. The Hearing Board shall retain jurisdiction over this matter until 1/31/10.	N/A
10. SCAQMD vs. Los Angeles Trade-Technical College Case #5721-2 (Consent Calendar; No Appearance)	1146.2(c)(5)	Respondent operating older boiler in violation of applicable NOx and CO limits.	Stipulated/Issued	O/A issued commencing 6/17/09. The Hearing Board shall retain jurisdiction over this matter until 10/31/09.	N/A
11. SCAQMD vs. Mitsubishi Cement Corporation Case #5545-1 (N. Feldman)	203(b)	Issuance of permit to construct air pollution control system is delayed by Port of Long Beach CEQA review process.	Stipulated/Issued	Mod. O/A issued commencing 6/17/09. The Hearing Board shall retain jurisdiction over this matter until 12/16/10.	N/A
12. SCAQMD vs. Riverside City – Water Quality Control Case #5674-3 (Consent Calendar; No Appearance)	203(b) 1110.2	Respondent operating cogen units burning digester gas in excess of 36 ppm NO <sub>X</sub> limit.	Stipulated/Issued	O/A issued commencing 6/17/09. The Hearing Board shall retain jurisdiction over this matter until 9/30/09.	N/A

Cas	se Name and Case No.	Rules	Reason for Petition	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
13.	SCAQMD vs. Warren E&P, Inc. Case #5649-2 (N. Feldman)	203(b)	Respondent is operating six micro turbines in conjunction with a flare. Micro turbines are exceeding the heat input rate limits and are awaiting issuance of new permits.	Stipulated/Issued	Mod. O/A issued commencing 6/17/09. The Hearing Board shall retain jurisdiction over this matter until 7/1/10.	N/A
14.	Trigen-LA Energy Corporation/Bunker Hill Case #3447-71 (E. Sernel)	203(b) 1110.2(d)(1)(B)(ii) 2004(f)(1) 3002(c)(1)	Petitioner operates ICE serving space and water heating and air conditioning needs for several large buildings. ICE is exceeding VOC limits.	Not Opposed/Granted	RV granted commencing 6/30/09 and continuing through 5/31/10, the FCD.	VOC 1.849 lbs/hr
15.	Ultramar, Inc. dba Valero Wilmington Refinery Case #3845-69 (Consent Calendar; No Appearance)	203(b) 1118(g)(3) 1118(i)(5)(B)(i) 1118(j)(1)(A)(ii) 1118(j)(1)(B)(ii) 2004(f)(1)	Petitioner did not meet FCD for submittal of test results for flare monitoring devices. Needs two additional weeks for submittal.	Not Opposed/Granted	MFCD/EXT granted commencing 6/30/09 and continuing through 7/22/09.	None

## **Acronyms**

CARB: California Air Resources Board

CEMS: Continuous Emissions Monitoring System CEQA: California Environmental Quality Act

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 RATA: Relative Accuracy Test Audit

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 Systems

## Report of July 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. City of Los Angeles, Hyperion Treatment Plant Case #1212-31 (C. Engelhardt)	203(b) 431.1(c)(2) 3002(c)(1)	The gas handling system at the waste water treatment plant must be shut down for inspection and maintenance. Untreated digester gas must be flared.	Not Opposed/Granted	SV granted for a maximum of seven consecutive days in a window-of-time commencing 8/15/09 and continuing through 9/25/09. The variance shall commence on the date notice is given to the District pursuant to Condition 3.d and shall end on the date notice is given to the District pursuant to Condition 3.e. stated in the Order.	SO <sub>x</sub> : 76 lbs/day for a maximum of 7 days.
2. Eastern Municipal Water District #4937-37 (T. Barrera)	203(b) 1110.2(d)(1)(B)(ii) 1110.2(d)(1)(D)	Permit condition No. 10 exempts two new natural gas fired internal combustion engines from compliance with Rule 1110.2(d) during the commissioning period. Petitioner needs more time than the allotted 150 hours for commissioning the internal combustion engines.	Not Opposed/Granted	Ex Parte EV granted commencing 7/31/09 and continuing through 8/29/09.	NOx: TBD CO: TBD

Case Name and Case No.	Rules	Reason for Petition	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
3. ExxonMobil Oil Corporation Case #1183-435 (C. Engelhardt)	203(b) 2004(f)(1)	Heater and hydrogen plant will be shut down for maintenance. Upon restart, ammonia injection to the SCR cannot commence until unit reaches proper temperature. Until proper temperature is reached and ammonia injection commences, the SCR cannot keep NO <sub>x</sub> below the 9 ppm limit.	Not Opposed/Granted	SV granted in a window-of-time commencing 7/25/09 and continuing through 10/23/09. The variance shall commence upon notification to the District 15 days prior to the shutdown of Heater 24-F1, as specified in Condition No. 3 and shall terminate pursuant to Condition No. 7, when an application is submitted to the District to retire NO <sub>X</sub> RTCs.  SV granted from the NO <sub>X</sub> limits in the rules, equipment description, and permit conditions in Section E of Facility P/O and shall include a maximum of ninety noncontinuous hours, commencing on the date for which notice is to be given to the District pursuant to Condition 5(b) and terminating on the date for which the District is given notice pursuant to Condition 5(d).	NO <sub>x</sub> : 22 lbs/hr. Estimated to be 1,980 lbs based on 90 noncontinuous hours.
4. Kroger Company/Ralphs Grocery Company Case #5743-1 (T. Barrera)	203(b) 2004(f)(1)	Petitioner seeks to increase doughnut production beyond the permit limit to meet the increase in demand.	Not Opposed/Granted	Ex Parte EV granted commencing 7/29/09 and continuing for 30 days or until the SV hearing currently scheduled for August 14, 2009, whichever comes first.	PM: 0.44 lb/day

Case Name and Case No.	Rules	Reason for Petition	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
5. Paramount Petroleum Corporation Case #2914-102 (N. Feldman)	202(b) 203(b) 2004(f)(1) 3002(c)(1)	Petitioner has observed sporadic exceedances of the 5 ppm NO <sub>x</sub> limit on two SCRs serving several refinery heaters. Petitioner must continue to operate the equipment in order to troubleshoot and diagnose cause of the elevated NO <sub>x</sub> .	Not Opposed/Granted	EV granted commencing 7/21/09 and continuing through 8/20/09.	NOx: TBD Ammonia: TBD
6. Riverside City Water Quality Control Case #5674-4 (C. Engelhardt)	203(b)	Dome seal on a digester serving waste water treatment plant was compromised when power interruption resulted in elevated excess gas pressure that in turn resulted in fugitive emissions.	Not Opposed/Granted	Ex Parte EV granted commencing 7/24/09 and continuing for 30 days or until the EV hearing currently scheduled for 8/6/09, whichever comes first.	TBD by 8/13/09
7. SCAQMD vs. Frito-Lay North America, Inc. Case #5141-2 (N. Feldman)	203 1303 3002	Source test revealed petitioner's air pollution control equipment serving the corn chip line failed to demonstrate 95% control efficiency required to meet BACT per Rule 1303.	Stipulated/Issued	O/A issued. The Hearing Board shall retain jurisdiction over this matter until 1/12/10.	N/A
8. SCAQMD vs. Gas Dispensing Facilities, Does 1-2600 Case #5732-1 (W. Wong)	203(b) 461(c)(3)	Respondents failed to install and operate Phase II Enhanced Vapor Recovery systems at their gas dispensing facilities.	Stipulated/Issued	Group O/A issued for Does identified in Exhibit H, as Does 674 through 677, 679 through 687, 689 through 693, 696 through 706, 708 through 727, 729 through 752, 754 through 764, 766 through 785, excluding Doe 735, commencing 7/29/09 and continuing through 12/31/09. The Hearing Board shall retain jurisdiction over this matter until 7/31/10.	N/A

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

## Acronyms

BACT: Best Available Control Technology

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 P/O: Permit to Operate PPM: Part per million PM: Particulate Matter RTC: Reclaim Trading Credits

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