BOARD MEETING	G DATE: June 7, 2013	AGENDA NO. 17
REPORT:	Hearing Board Report	
SYNOPSIS:	This reports the actions taken by the Hea of April 1 through April 30, 2013.	ring Board during the period
COMMITTEE:	No Committee Review	
RECOMMENDED	ACTION:	
Receive and file this	s report.	

Edward Camarena Chairman of Hearing Board

DP

Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2013 and April 2013 Hearing Board Cases.

The total number of appeals filed during the period April 1 to April 30, 2013 is 0; and total number of appeals filed during the period of January 1 to April 30, 2013 is 1.

	Rules f	rom wh	ich Varia	nces and	Order fo	r Abatem	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
# of HB Actions*					F									
Involving														
Rules														
109														0
109(c)														0
109(c)(1)			1											1
201														0
201.1														0
202														0
202(a)		3	1	2`										6
202(b)														0
202(c)														0
203		1												1
203(a)			3	1	3									7
203(b)		6	5	7	11									29
204														0
208														0
218														0
218.1														0
218.1(b)(4)(C)														0
218(b)(2)														0
218(c)(1)(A)														0
218(d)(1)(A)														0
218(d)(1)(B)														0
218(f)(2)														0
221(b)														0
221(c)														0
221(d)														0
222														0
401		1												1
401(b)														0
401(b)(1)		1												1
401(b)(1)(A)														0
401(b)(1)(B) 402														0
														0
403(d)(1) 403(d)(1)(A)				1	1									0
403(U)(1)(A)				1	1									
403(d)(2) 404														0
404 404(a)														0
404(a) 405						_	_							0
405 405(a)														0
405(a) 407														0
407 407(a)		1												1
407(a) 407(a)		I												0
407(a) 407(a)(1)														0
407(a)(1) 407(a)(2)(A)														0
+07(a)(Z)(A)														0

	Rules f	rom whi	ich Varia	nces and	Order for	Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
410(d)	2010	oun	100	mai	- Pi	may	oun	oui	Aug	ССр	001	101	Dee	0
430(b)(3)(A)(iv)														0
431.1														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
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)														0
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)				1										1
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

	Rules f	rom wh	ich Varia	nces and	Order for	r Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
461(e)(3)(C)(i)(I)														0
461(e)(3)(D)														0
461(e)(3)(E)														0
461(e)(5)				1	5									6
461(e)(7)					-									0
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)														0
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)(2)(A)(f)														0
462(h)(1)														0
463														0
463(c)														0
463(c)(1)														0
463(c)(1)(A)(I)-(iv)														0
463(c)(1)(A)(i)-(iv) 463(c)(1)(B)														0
463(c)(1)(C)														0
463(c)(1)(C) 463(c)(1)(D)														0
463(c)(1)(E)														0
463(c)(2)														0
463(c)(2) 463(c)(2)(B)														0
463(c)(2)(B) 463(c)(2)(C)														0
463(c)(2)(C) 463(c)(3)														0
463(c)(3) 463(c)(3)(A)														0
463(c)(3)(A) 463(c)(3)(B)														0
463(c)(3)(C)														0
463(d)														0
463(d) 463(d)(2)														0
463(d)(2) 463(e)(3)(C)						_								0
														0
463(e)(4)														0
463(e)(5)(C)														
464(b)(1)(A)														0
464(b)(2)														0

	Rules f	rom whi	ch Varia	nces and	Order for	Abateme	ents were	Request	ed in 201	3		_		
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
468	2013	Jan	160	inai	Арі	may	Jun	541	Aug	Jep	001	1407	Dec	0
468(a)														0
468(b)														0
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)														0
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)														0
1107														0
1110.1														0
1110.2														0
1110.2(c)(14)														0
1110.2(d)														0
1110.2(d)(1)(A)														0
1110.2(d)(1)(A) 1110.2(d)(1)(B)(ii)														0
1110.2(d)(1)(D)(i) 1110.2(d)(1)(C)														0
1110.2(d)(1)(D)														0
1110.2(d)(1)(E)														0
1110.2(e)(1)(A)														0
1110.2(e)(1)(A) 1110.2(e)(1)(B)(i)(II)														0
1110.2(e)(1)(B)(i)(II) 1110.2(e)(1)(B)(i)(III)														0
1110.2(e)(4)(B)														0
1110.2(f)														0
1110.2(f)(1)(A)														0
1110.2(f)(1)(A) 1110.2(f)(1)(A)(iii)(l)														0
1110.2(1)(1)(A)(iii)(1) 1113(c)(2)														
1113(c)(2) 1113(d)(3)							_							0
1113(d)(3) 1118(c)(4)														0
1118(c)(5)														0
1118(c)(5) 1118(d)(1)(2)														0
1118(d)(1)(2) 1118(d)(1)(2)														0
1118(d)(1)(2) 1118(d)(2)														0
1118(d)(3)														0
1118(d)(3) 1118(d)(4)(B)														0
1118(d)(5)(A)														0
1118(d)(5)(A) 1118(d)(5)(B)														0
1118(d)(5)(B) 1118(d)(10)	_	_	_		_	_		_				_		0
1118(d)(10) 1118(d)(12)														
1118(d)(12) 1118(e)														0
														0
1118(g)(1)														U

	Rules f	rom whi	ich Varia	nces and	Order for	r Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1118(g)(3)	2013	Jan	160	wa	70	way	Jun	541	Aug	Зер	001	1407	Dec	0
1118(i)(5)(B)(i)														0
1118(i)(5)(B)(ii)														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
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)														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(d)(1)														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
<u>√</u> / <u>√</u> ⁺ /														

	Rules f	rom wh	ich Varia	nces and	Order fo	r Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1133.2(d)(8)	2010	• un			, .p.		•	•	, y	υσμ			200	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
1145(c)(2)														0
1136(c)(1)(A)(i)														0
1137(d)(2)														0
1145(c)(1)			1											1
1145(c)(2)			•											0
1145(g)(2)														0
1145(h)(1)(E)														0
1146(c)(2)(A)														0
1146.0			1											1
1150.1(d)(5)														0
1150.1(d)(12)														0
1150.1(e)														0
1150.1(e)(1)(C)														0
1150.1(e)(2)														0
1150.1(e)(2)(C)														0
1145		1												1
1146(c)(2)(A)		1												1
1146(c)(2)(A) 1146(c)(5)		1												0
1146(c)(1)(l)		1	2											3
1146.1		1	1											2
1146.1(a)(2)														0
1146.1(a)(8)														0
1146.1(b)														0
1146.1(c)(1)(G)														0
1146.1(c)(2)		1	1		1									3
1146.1(c)(2) 1146.1(c)(3)		1	1		1									0
1146.1(c)(3) 1146.1(e)(1)		1												1
1146.1(e)(1)(B)		I												0
1146.2														0
1146.2(c)(3)			_					_						0
1146.2(c)(3) 1146.2(c)(5)														0
1146.2(c)(5) 1146.2(e)			_					_						0
			4											
1147			1											1

	Rules f	rom wh	ich Varia	nces and	Order for	r Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1147(c)(10)					r									0
1150.1(d)(C)(i)														0
1150.1(d)(1)(C)(i)														0
1150.1(d)(4)														0
1150.1(d)(5)														0
1150.1(d)(6)		1												1
1150.1(d)(12)														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)														0
1150.1(e)(1)(C)														0
1151.1(e)(2)(B)(C)														0
1150.1(e)(2)(C)														0
1150.1(e)(3)(B)														0
1150.1(e)(3)(B)(C)														0
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
1156(d)(5)(C)(i)														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

	Rules f	rom wh	ich Varia	nces and	Order for	r Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1171	2013	Jan	160	Mai	Api	way	Jun	541	Aug	Jep	001	1407	Dec	0
1171(c)														0
1171(c)(1)														0
1171(c)(1)(A)(i)														0
1171(c)(1)(b)(i)														0
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)(B)				1										1
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)(l)														0
1175(b)(1) (C)														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)(2)(B)(v)														0
1178(d)(1)(A)(xiii)														0
1178(d)(1)(A)(xiv)														0
1178(d)(1)(B)														0
1176(f)(3)														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
1186.1														0
1189(c)(3)														0
1195														0
1195(d)(1)(D)														0
1303														0
1303(a)(1)					1									1

	Rules f	rom wh	ich Varia	nces and	Order fo	r Abateme	ents were	Request	ed in 201	3	_	_	_	
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1303(a)(2)	2010	Juli	100	mai	- 10	may	oun	Jui	Aug	000	000		Dee	0
1401														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														0
1420.1(g)(4)														0
1421(d)														0
1421(d)(1)(C)														0
1421(d)(1)(G)														0
1421(d)(3)(A)														0
1421(e)(2)(c)														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(c)(11)(A)														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)(2)(C)(i)(l)														0
1470(c)(2)(C)(iv)														0
1470(c)(3)(B)														0
1470(c)(3)(C)(iii)			1											1

	Rules f	rom wh	ich Varia	nces and	Order fo	r Abateme	ents were	Request	ed in 201	3				
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1470(c)(3)(C)(i)(l)	2010	Juli	100	mai	<u>יקר</u> 1	may	oun	001	Aug	ССр	001		Dee	1
2004														0
2004(b)(1)														0
2004(b)(4)														0
2004(c)(1)														0
2004(c)(1)(C)														0
2004(f)(1)		4	2	4	4									14
2004(f)(2)														0
2004(k)														0
2005														0
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														0
2011 Attachment C														0
2011(c)(2)														0
2011(c)(2)(A)					1									1
2011(c)(2)(B)														0
2011(c)(3)(A)					1									1
2011(e)(1)														0
2011(f)(3)														0
2011(g)														0
2011(g)(1)														0
2011(k)														0
2011(k) Appen. A, Chap. 2, except E & Attach C														0
2011(k) Appen. A, Chap. 2, Section A.3 a-c, A.5 and B. 1-4														0
and Appen. A, Chap. 2, Section C.2.a, c & d	4													0
2011(k) Appen. A, Chap. 2, Sections A.3.,ac.,e.g. and B.1	4													
2012.0 2012 Attach. C, B.2.a														0
2012 Attach. C, B.2.a 2012 Appen. A, Attach. C, Section B.2.														0
2012 Appen. A, Attach. C, Section B.2.a. & b.														0
2012 Appen. A, Attach. C, Section B.z.a. & b. 2012 Appen. A														0
2012 Appen. A 2012 Appen. A, Chap. 2														0
2012 Appen A, Chap. 2, Sec. A														0
2012 Appen A. Chap. 2, Sec. A 2012 Appen A. Chap. 2. Sec. A1.g.														0
2012 Appen A, Chap. 2, Sec. B														0
2012, Appen. A, Protocol 2012, Chap. 2, B.5.														0
2012, Appen A, Chap. 2, B.5.a														0
2012, Appen A, Chap. 2, B.10														0
2012, Appen A, Chap. 2, B.10 2012, Appen A, Chap. 2, B.11														0
														v

	Rules f	rom wh	ich Varia	nces and	Order fo	r Abateme	ents were	Request	ed in 201	3				
			.								•			
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
2012, Appen A, Chap. 2, B.12 2012, Appen A, Chap. 2, B.17														0
2012, Appen A, Chap. 2, B.17 2012, Appen A, Chap.2, B.18														-
2012, Appen A, Chap.2, B.18 2012, Appen A, Chap.2, B.20														0
2012, Appen A, Chap.2, B.20 2012 Appen A, Chap. 4.A.4														0
2012(c)(2) 2012(c)(2)(A)		4			2									0
		1			2									3
2012(c)(2)(B)														0
2012(c)(3)														0
2012(c)(3)(A)					2									
2012(c)(3)(B)														0
2012(c)(10)														0
2012(d)(2)														0
2012(d)(2)(A)														0
2012(d)(2)(D)														0
2012(f)(2)(A)														0
2012(g)(1)					2									2
2012(g)(3)														0
2012(g)(7)														0
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)														0
2012, Protocol (Appen. A) Chap. 2, Part A.1.a														0
2012, Protocol (Appen. A) Chap. 2, Part B.4														0
2012(m)														0
2012(m) Table 2012-1, and Appen. A, Chp 2, & Attachment C					1									1
2012(m) Appen. A, Attach. C														0
2012(m) Appen. A, Chap. 2, Sections 2.A.1 a-c, e.g,	_							_		_	_	_		0
and B. 1-4 and Appendix A, Chapter 3, Section C.2 a, c & d														0
2012(m) Appen. A, Chap 3, Section (A)(6)	_							_		_	_	_		0
2012(m) Appen. A, Chap 5, Para G, Table 5B and Att. D														0
3002														0
3002(a)														0
3002(c)					1									1
3002(c)(1)			2	5	3									10
3002(c)(2)		6												6
Regulation II														0
Regulation IX														0
Regulation IX, 40 CFR Part 60, Subpart J														0
Regulation XI														0
Regulation XIII														0
H&S 39152(b)														0
H&S 41510														

	Rules from which Variances and Order for Abatements were Requested in 2013													
	2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
H&S 41700														0
H&S 41701		3												3
H&S 93115.6(c)(2)(C)(1)														0
H&S 42303														0
Title 13 Code of Regulations §2452														

Report of April 2013 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. Alameda Painting Company Case No. 5939-1 (J. Panasiti)	203(a)	Petitioner operating abrasive blasting system without permit and without emission control system.	No Position/Denied	IV denied.	N/A	
2. BP West Coast Products, LLC Case No. 5357-76 (Consent Calendar; No Appearance)	203(b) 2011(c)(2)(A) 2011(c)(3)(A) 2012(c)(2)(A) 2012(c)(3)(A) 2012(g)(1) 3002(c)(1)	CEMS serving coke calcining operation must be taken out of service for maintenance, testing and upgrading.	Not Opposed/Granted	SV & AOC granted commencing upon notification pursuant to Condition No. 3 and shall continue for 26 days or until the CEMS analyzers are reconnected to the kiln and pyroscrubber, whichever occurs first.	None	
3. California Domestic Water Company Case No. 5934-1 (N. Sanchez)	203(b)	Concentration of chlorinated VOC exceeds inlet limit to emission control system of water treatment facility.	Not Opposed/Granted	SV granted commencing 4/23/13 and continuing through 7/22/13.	VOC: TBD by 5/7/13	
4. City of Santa Monica/Big Blue Bus Case No. 5894-2 (M. Reichert)	203(b) 461(e)(5)	GDF failed performance test.	Not Opposed/Granted	Ex Parte EV granted commencing 4/17/13 and continuing for 30 days or until the EV hearing currently scheduled for 4/23/13, whichever comes first.	None	
5. City of Santa Monica/Big Blue Bus Case No. 5894-2 (N. Sanchez)	461(e)(5)	GDF failed performance test.	Not Opposed/Granted	EV granted commencing 4/23/13 and continuing through 5/17/13.	None	
6. ExxonMobil Oil Corporation Case No. 1183-476 (K. Manwaring)	203(b) 2004(f)(1) 3002(c)	Semi-annual CEMS assessment cannot be done by date required due to unexpected power outage at refinery.	Not Opposed/Granted	Ex Parte EV & AOC granted commencing 4/24/13 and continuing for 30 days or until the EV hearing currently scheduled for 5/2/13, whichever comes first.	None	

Case Name and Case No. Rules		Reason for Petition	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions	
7. ExxonMobil Oil Corporation Case No. 1183-475 (M. Reichert)	203(b) 2004(f)(1) 2012(c)(2)(A) 2012(c)(3)(A) 2012(g)(1) 2012(m), Table 2012-1, and Appendix A, Chapter 2, & Attachment C 3002(c)(1)	Maintenance of crude unit heaters at refinery requires bypass of SCR and third party monitoring cannot be reported within required time frame.	Not Opposed/Granted	SV & AOC granted commencing 5/4/13 and continuing through 6/18/13.	Variance – NO_X : TBD but estimated at 194 lbs/day for 7 days & 265 lbs/day for 5 days AOC – VOC estimated at 2,678 lbs/total to be offset by the retirement of RTCs	
8. John Adam – San Juan Service Case No. 5940-1 (K. Manwaring)	461(e)(5)	GDF operating with blocked vent in VRS.	Not Opposed/Granted	Ex Parte EV granted commencing 4/24/13 and continuing for 30 days or until the SV hearing currently scheduled for 5/15/13, whichever comes first.	None	
9. Kanak LLC (Amir Aziz) Case No. 5935-1 (K. Manwaring)	203(b) 461(e)(5)	Petitioner operating GDF dispenser with blocked vent.	Not Opposed/Granted	Ex Parte EV granted commencing 4/5/13 and continuing for 30 days or until the EV hearing currently scheduled for 4/11/13, whichever comes first.	None	
10. Kanak LLC (Amir Aziz) Case No. 5935-1 (J. Panasiti)	203(a) 203(b) 461(e)(5)	Petitioner operating GDF dispenser with blocked vent.	Not Opposed/Granted	EV granted commencing 4/11/13 and continuing for 30 days until the short variance hearing currently scheduled for 5/2/13 or until final compliance is achieved, whichever comes first.	None	
 Los Angeles Department of Water and Power – Haynes Generating Station Case No. 1263-66 (T. Barrera) 	203(b) 2004(f)(1) 3002(c)(1)	Mechanical failure in turbine generator No. 14 resulted in manufacturer recommending all units be shut down until cause can be identified and corrected. Unit No. 11 commissioning cannot be completed until it can operate again.	Not Opposed/Granted	Ex Parte EV granted commencing 4/5/13 and continuing for 30 days or until the EV hearing currently scheduled for 4/10/13, whichever comes first.	None	
12. PAR Electrical Contractors Case No. 5928-1 (N. Feldman)	403(d)(1)(A)	Fugitive dust from sky crane helicopter operations.	Not Opposed/Denied	RV denied.	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
 Patton State Hospital Case No. 5852-1 (Consent Calendar; No Appearance) 	203(b)	Change in authority for project management at state level resulted in project delay.	Not Opposed/Granted	MFCD/EXT granted commencing 4/10/13 and continuing through 6/27/14.	NO _X : 1.03 lbs/day VOC: 0.055 lb/day
 SCAQMD vs. Brookfield Properties Investor Corporation, EYP Realty, LLC, Brookfield Properties Management LLC, and Brookfield Properties Management (CA) Inc. Case No. 5930-1 (N. Sanchez) 	203(b) 1470(c)(3)(C)(i)(l)	Fire Department requires testing of two emergency ICEs in excess of hours of operation specified in permit.	Stipulated/Issued	O/A issued commencing 4/24/13; the Hearing Board shall retain jurisdiction over this matter until 12/1/13.	N/A
15. SCAQMD vs. J & J Snack Foods Corp. Case No. 5869-1 (N. Sanchez)	203(a)	Respondent cannot meet compliance deadline due to equipment vendor's failure to meet contractual obligations.	Not Stipulated/Issued	Mod. O/A issued commencing 4/10/13; the Hearing Board shall retain jurisdiction over this matter until 10/17/13.	N/A
16. SCAQMD vs. Orange Coast Memorial Medical Center Case No. 5932-1 (N. Sanchez)	1146.1(c)(2)	Medical center operating three boilers with excess NO_X .	Stipulated/Issued	O/A issued commencing 4/24/13; the Hearing Board shall retain jurisdiction over this matter until 8/31/13.	N/A
17. Signal Hill Pétroleum Inc. Case No. 2166-17 (N. Sanchez)	203(b) 1303(a)(1) 2004(f)(1)	Gas turbine exceeding CO limit.	Not Opposed/Granted	Ex Parte EV granted commencing 4/4/13 and continuing for 30 days or until the EV hearing currently scheduled for 4/11/13, whichever comes first.	CO: 33 lbs/day

Acronyms AOC: Alternative Operating Conditions CARB: California Air Resources Board CEMS: Continuous Emissions Monitoring System CO: Carbon Monoxide CO: Carbon Monoxide ESP: Electrostatic Precipitator EV: Emergency Variance FCD: Final Compliance Date GDF: Gasoline Dispensing Facility H&S: Health & Safety Code H2S: Hydrogen Sulfide 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 NOx: Oxides of Nitrogen O/A: Order for Abatement OSHPD: Office of Statewide Health Planning and Development PM: Particulate Matter ROG: Reactive Organic Gas RV: Regular Variance SCR: Selective Catalytic Reduction SO2: Sulfur Dioxide SOx: Oxides of Sulfur SV: Short Variance TBD: To be determined VOC: Volatile Organic Compounds VRS: Vapor Recovery System