BOARD MEETING DATE: July 10, 2015
AGENDA NO. 23

REPORT: Hearing Board Report
SYNOPSIS: This reports the actions taken by the Hearing Board during the period of May 1 through May 31, 2015.

COMMITTEE: No Committee Review
RECOMMENDED ACTION:
Receive and file this report.

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Edward Camarena
Chairman of Hearing Board
SM
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Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2015 and May 2015 Hearing Board Cases.

The total number of appeals filed during the period May 1 to May 31, 2015 is 0; and total number of appeals filed during the period of January 1 to May 31, 2015 is 0.

| Rules from which Variances and Order for Abatements were Requested in 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| \# of HB Actions Involving Rules |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 109(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 109(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 201 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 201.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202(a) |  | 1 |  |  | 1 |  |  |  |  |  |  |  |  | 2 |
| 202(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 202(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 203 |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 203(a) |  | 1 | 1 |  |  | 3 |  |  |  |  |  |  |  | 5 |
| 203(b) |  | 5 | 2 | 7 | 4 | 3 |  |  |  |  |  |  |  | 21 |
| 204 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 208 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(c)(1)(B)(i) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 218.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218.1 (b)(4)(C) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 218(b)(2) |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 218(c)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 218(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 219 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 219(s)(2) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 221 (b) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 221(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 221(d) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 222 |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 222(d)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 222(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 401(b)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 402 |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 403(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 403(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 403(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 404 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 404(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 405(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 405(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 407(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 407(a)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 407(a)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 410(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 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 |


| Rules from which Variances and Order for Abatements were Requested in 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 4611(d)(5)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 (e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 (e)(2) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| $461(\mathrm{e})(2)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(2)(\mathrm{A})(\mathrm{i})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(2)(\mathrm{B})(\mathrm{i})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(2)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 (e)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(3)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(3)(\mathrm{C})(\mathrm{i})(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(3)(\mathrm{D})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(\mathrm{e})(3)(\mathrm{E})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 461 (e)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $461(e)(7)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(c)(4)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(\mathrm{C})(7)($ ( ) (ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(\mathrm{~d})(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| $462(\mathrm{~d})(5)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(e)(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(\mathrm{e})(1)$ (E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(\mathrm{e})(1)(\mathrm{E})$ (ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(e)(1)(E)($ () $($ II $)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 462(e)(2)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462($ ()(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $462(\mathrm{~h})(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $463(\mathrm{c})(1)$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $4633(\mathrm{c})(1)(\mathrm{A})(\mathrm{l})$-(iv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463 (c)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $463(\mathrm{c})(1)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463 (c)(1)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463 (c)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 463(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

Rules from which Variances and Order for Abatements were Requested in 2015

|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |
| 464(b)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 464(b)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 468(b) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1102(e)(1) |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 1102(f)(1) |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 1105.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 1110.2(c)(14) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(B)(ii) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1110.2(d)(1)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(d)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(e)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1110.2(\mathrm{e})(1)$ (B)(i)(II) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1110.2(\mathrm{e})$ (1)(B)(i)(III) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(e)(4)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

Rules from which Variances and Order for Abatements were Requested in 2015

|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1110.2(f) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(f)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1110.2(f)(1)(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1113(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1113(d)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(c)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(c)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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(f)(1)(C) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1118(g)(3) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1118(g)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(g)(5)(A) |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1118(i)(5)(B)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(i)(5)(B)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1118(j)(1)(A)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |

Rules from which Variances and Order for Abatements were Requested in 2015

|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

Rules from which Variances and Order for Abatements were Requested in 2015

|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1145(g)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1145(h)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146 |  |  |  |  | 1 |  |  |  |  |  |  |  |  | 1 |
| 1146(c)(1)(A) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1146(c)(1)(G) |  |  | 1 |  |  |  |  |  |  |  |  |  |  | 1 |
| 1146(c)(1)(1) |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 1146(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146(c)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146(d)(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(a)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(a)(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1 (b)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(d)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(d)(6) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(e)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.1(e)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1146.2(c)(1) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1146.2(c)(4) |  | 1 | 1 |  |  |  |  |  |  |  |  |  |  | 2 |
| 1146.2(c)(5) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1146.2(e) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1147 |  | 1 |  |  |  | 1 |  |  |  |  |  |  |  | 2 |
| 1147(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1147(c)(10) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1147(c)(14)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(1)(C)(i) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1150.1(d)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(10) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(11) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(12) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1(d)(13) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1150.1 (d)(14) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |


|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |
| 1166, Part 12 |  |  |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1168 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1168(c)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1169(c)(13)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1171 |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |


| Rules from which Variances and Order for Abatements were Requested in 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1173 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1173(f)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(b)(1) (C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1175(d)(4)(i)(II) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1176(\mathrm{e})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(e)(2)(A)(ii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1176(\mathrm{e})(2)(\mathrm{B})(\mathrm{v})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1176(f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1177(d)(2)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(A)(xiii) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1178(\mathrm{~d})(1)(\mathrm{A})($ (xiv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1178(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 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(a) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303(a)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1303(b)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1401 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1401 (d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1401(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |


| Rules from which Variances and Order for Abatements were Requested in 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 1401(d)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1405(\mathrm{~d})(3)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1407(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1407(d)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1407(d)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1407(d)(5) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1407(f)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1415(d)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1418(d)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420(d)(1) |  | 1 |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1420.1 (f)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420.1(9)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1420.1(k)(13)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(d) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{~d})(1)(\mathrm{C})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{~d})(1)(\mathrm{G})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{~d})(3)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(e)(2)(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{e})(1)(\mathrm{A})(\mathrm{vii})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{e})(3)(\mathrm{B})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{~h})(1)(\mathrm{A})$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(1)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421 (h)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(1)(E) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1421(h)(3) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| $1421(\mathrm{i})(1)$ (C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1425(d)(1)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(8) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(11)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(c)(13)(i) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(d)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(e)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(e)(7) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(g)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(h) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469())(4)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 14690)(4)(D) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1469(k)(3)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(2)(C)(i)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

Rules from which Variances and Order for Abatements were Requested in 2015

|  | 2015 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1470(c)(2)(C)(iv) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(3)(B)(ii) |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 1470(c)(3)(C)(iii) |  |  |  |  |  | 4 |  |  |  |  |  |  |  | 4 |
| 1470(c)(4) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(c)(4)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 1 |
| 1470(c)(5) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(d)(2)(B) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 1470(e)(2)(A) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(c)(1) |  | 3 |  |  |  |  |  |  |  |  |  |  |  | 3 |
| 2004(c)(1)(C) |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2004(f)(1) |  |  |  | 4 | 2 | 1 |  |  |  |  |  |  |  | 7 |
| 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 |
| $2011(\mathrm{k})$ 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 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2011, Table 2011-1, Appen. A, Chap. 2, Attach. C |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Chapter 2 |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Attach. C, B.2.a |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A, Attach. C, Section B.2. |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 2012 Appen. A, Attach. C, Section B.2.a. \& b. |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 2012 Appen. A |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

Rules from which Variances and Order for Abatements were Requested in 2015


Rules from which Variances and Order for Abatements were Requested in 2015

|  | 2015 | Jan | Feb |  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |
| 2202 |  |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 3002 |  |  |  |  | 1 |  |  |  |  |  |  |  |  |  | 1 |
| 3002(c) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 3002(c)(1) |  | 3 |  | 1 | 3 |  | 1 |  |  |  |  |  |  |  | 8 |
| 3002(c)(2) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 41700 |  | 1 |  |  |  |  |  |  |  |  |  |  |  |  | 1 |
| H\&S 41701 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 93115.6(c)(2)(C)(1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| H\&S 42303 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |
| Title 13 Code of Regulations §2452 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |

## Report of May 2015 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. Citrus Baseline 76, Kaykel Investment PR Case No. 6030-1 (S. Hanizavareh) | 461 | Petitioner failed vapor blockage test on commercial GDF. | Not Opposed/Granted | Ex Parte EV granted commencing $5 / 13 / 15$ and continuing for 30 days or until the EV hearing currently scheduled for $5 / 27 / 15$, whichever comes first. | None |
| 2. Elsinore Valley Municipal Water District Case No. 5742-3 <br> (R. Fernandez) | 203(b) | Petitioner exceeding hours of operation limit for emergency generator. | Not Opposed/Granted | Ex Parte EV granted commencing 5/29/15 and continuing for 30 days or until the EV hearing currently scheduled for $6 / 4 / 15$, whichever comes first. | $\begin{aligned} & \text { Opacity: TBD by } \\ & 6 / 13 / 15 \end{aligned}$ |
| 3. Los Angeles Department of Water and Power Case No. 1263-73 (N. Sanchez) | $\begin{aligned} & \hline \text { 203(b) } \\ & \text { 218(b)(2) } \\ & \text { 2004(f)(1) } \\ & \text { 2012(c)(2)(A) } \\ & \text { 2012(c)(3)(A) } \\ & \text { 2012(g)(1) } \\ & \text { 2012, Appendix A, } \\ & \text { Chapter 2, Section } \\ & \text { A(1) } \\ & \text { 3002(c)(1) } \end{aligned}$ | Petitioner must power down CEMS to convert to NH3 slip monitoring method and add NOx monitor at SCR entrance. | Not Opposed/Granted | SV granted commencing 5/26/15 and continuing through 6/15/15. | None |
| 4. SCAQMD vs. Anita's Mexican Foods Corp. Case No. 6017-2 <br> (W. Wong) | $\begin{aligned} & \text { 203(a) } \\ & 1147 \end{aligned}$ | Bake oven cannot comply with 30 ppm NOx emissions limit. | Stipulated/Issued | O/A issued commencing 5/21/15; the Hearing Board shall retain jurisdiction over this matter until 7/31/16. | N/A |
| 5. SCAQMD vs. City of Vernon Case No. 4957-7 <br> (N. Feldman) | $\begin{aligned} & \text { 1470(c)(3)(B)(ii) } \\ & \text { 1470(c)(3)(C)(iii) } \end{aligned}$ | Respondent requests ten week compliance extension. | Stipulated/Issued | $\mathrm{O} / \mathrm{A}$ issued commencing 5/6/15; the Hearing Board shall retain jurisdiction over this matter until 9/30/15. | N/A |
| 6. SCAQMD vs. Elisabeth Gandarillas and Saidy Gandarillas, individually and dba Norge Cleaners Case No. 6024-1 <br> (N. Feldman) | $\begin{aligned} & \hline \text { 203(a) } \\ & 1102(\mathrm{e})(1) \\ & 1102(\mathrm{f})(1) \end{aligned}$ | Respondent fails to keep records as required and is operating dry cleaning facility without valid permit. | Not Stipulated/Issued | O/A issued commencing 5/6/15; the Hearing Board shall retain jurisdiction over this matter until 8/28/15. | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7. SCAQMD vs. KTLA, LLC Case No. 6027-1 (Consent Calendar; No Appearance) | 1470(c)(3)(C)(iii) | Respondent operating non-compliant emergency diesel generator within 100 meters of school. | Stipulated/Issued | O/A issued commencing 5/21/15; the Hearing Board shall retain jurisdiction over this matter until 1/1/16. | N/A |
| 8. SCAQMD vs. Los Angeles <br> County, Probation <br> Department; Camp <br> Scudder; <br> Camp Gonzales <br> Case No. 6025-1 <br> (N. Feldman) | $\begin{aligned} & \hline \text { 203(a) } \\ & \text { 203(b) } \\ & \text { 1470(c)(3)(C)(iii) } \end{aligned}$ | Respondent operating three diesel-fired emergency generators without valid permits and exceeding PM limits. | Stipulated/Issued | O/A issued commencing 5/6/15; the Hearing Board shall retain jurisdiction over this matter until 1/15/16. | N/A |
| 9. SCAQMD vs. SIC/LEED 1015 Santa Ana, LLC Case No. 6009-1 (T. Barrera) | 1470(c)(3)(C)(iii) | Respondent operating non-compliant emergency diesel generator and cannot meet O/A condition requiring compliance by specified date. | Not Stipulated/Issued | Mod. O/A issued commencing $5 / 27 / 15$; the Hearing Board shall retain jurisdiction over this matter until 12/31/15. | N/A |

## Acronyms

AOC: Alternative Operating Conditions
APC: Air Pollution Control
BACT: Best Available Control Technology
CEMS: Continuous Emissions Monitoring System
CEQA: California Environmental Quality Act
CO: Carbon Monoxide
DPF: Diesel Particulate Filter
EV: Emergency Variance
FCCU: Fluid Catalytic Cracking Unit
FCD: Final Compliance Date
GDF: Gasoline Dispensing Facility
H2S: Hydrogen Sulfide
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
N/A: Not Applicable
O/A: Order for Abatement
PM: Particulate Matter
PPM: Parts Per Million
RATA: Relative Accuracy Test Audit
ROG: Reactive Organic Gases
RTO: Regenerative Thermal Oxidizer
RV: Regular Variance
SCR: Selective Catalytic Reduction
SOx: Oxides of Sulfur
SV: Short Variance
TBD: To be determined
VOC: Volatile Organic Compound
VRS: Vapor Recovery System

