

BOARD MEETING DATE: September 2, 2016

AGENDA NO. 17

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of June 1 through July 31, 2016.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file this report.

Edward Camarena
Chairman of Hearing Board

SM

Three summaries are attached: **Rules From Which Variances and Orders for Abatement Were Requested in 2016 and June 2016 and July 2016 Hearing Board Cases.**

The total number of appeals filed during the period June 1 to July 31, 2016 is 0; and total number of appeals filed during the period of January 1 to July 31, 2016 is 2.

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	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	2	1						4
202(b)														0
202(c)		1												1
203				1			1							2
203(a)			1				1	1						3
203(b)		4	3	4	5	8	5	2						31
204														0
208														0
218(c)(1)(B)(i)														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
219														0
219(s)(2)														0
221(b)			1											1
221(c)														0
221(d)			1											1
222														0
222(d)(1)(C)														0
222(e)(1)														0
401														0
401(b)														0
401(b)(1)							1							1
401(b)(1)(A)					1									1
401(b)(1)(B)														0
402		1	1		2	1	1							6
403														0
403(d)(1)														0
403(d)(1)(A)														0
404														0
404(a)					1									1
405														0
405(a)					1									1
405(b)														0
405(c)														0
407					1									1
407(a)(1)														0

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
409														0
410					1									1
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)														0
461(e)(2)				1			1	1						3
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

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
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)		1		3	1	1		1						7
461(e)(6)(d)							1							1
462														0
462(c)(4)(B)(i)														0
462(c)(7)(A)(ii)														0
462(d)														0
462(d)(1)														0
462(d)(1)(A)														0
462(d)(1)(A)(i)														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)(5)														0
462(e)(1)														0
462(e)(1)(E)														0
462(e)(1)(E)(ii)														0
462(e)(1)(E)(i)(II)														0
462(e)(2)(A)(i)														0
462(e)(4)														0
462(h)(1)														0
463														0
463(c)														0
463(c)(1)														0
463(c)(1)(A)(i)-(iv)														0
463(c)(1)(B)														0
463(c)(1)(C)														0
463(c)(1)(D)														0
463(c)(1)(E)														0
463(c)(2)														0
463(c)(2)(B)														0
463(c)(2)(C)														0
463(c)(3)														0
463(c)(3)(A)														0
463(c)(3)(B)														0
463(c)(3)(C)														0
463(d)														0
463(d)(2)														0
463(e)(3)(C)														0
463(e)(4)														0
463(e)(5)(C)														0
464(b)(1)(A)					1			1						2

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
464(b)(2)								1						1
464(b)(3)					1			1						2
468														0
468(a)														0
468(b)														0
1102														0
1102(c)(2)														0
1102(e)(1)														0
1102(f)(1)														0
1105.1														0
1105.1(d)(1)														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	1	1							4
1110.2(c)(14)														0
1110.2(d)														0
1110.2(d)(1)(A)														0
1110.2(d)(1)(B)					1									1
1110.2(d)(1)(B), Table II						1		1						2
1110.2(d)(1)(D)														0
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)														0
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

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1118(d)(12)														0
1118(e)														0
1118(f)(1)(C)														0
1118(g)(1)			1											1
1118(g)(3)														0
1118(g)(5)			1											1
1118(g)(5)(A)														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)(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

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
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
1145(g)(2)														0
1145(h)(1)(E)														0
1146														0
1146(c)(1)(A)														0
1146(c)(1)(G)										1				1
1146(c)(1)(I)														0
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)														0

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1146.2(c)(4)														0
1146.2(c)(5)														0
1146.2(e)														0
1147								1						1
1147(c)(1)														0
1147(c)(10)														0
1147(c)(14)(A)														0
1147(c)(14)(B)														0
1150.1(d)(1)(C)(i)														0
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
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

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
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														0
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
1173														0
1173(c)														0
1173(d)														0
1173(e)(1)														0
1173(f)(1)(B)														0
1173(g)(1)		1	1		1									3
1175														0
1175(c)(2)														0
1175(c)(4)(B)														0
1175(c)(4)(B)(i)														0
1175(c)(4)(B)(ii)														0
1175(c)(4)(B)(ii)(I)														0
1175(b)(1) (C)														0
1175(d)(4)(ii)(II)														0
1176														0
1176(e)														0
1176(e)(1)								1						1
1176(e)(2)					1			1						2
1176(e)(2)(A)														0
1176(e)(2)(A)(i)														0
1176(e)(2)(B)(v)														0
1176(f)(3)														0
1177(d)(2)(D)														0
1178(d)(1)(A)(xiii)														0
1178(d)(1)(A)(xiv)														0
1178(d)(1)(B)														0
1178(d)(1)(C)														0
1178(d)(3)(C)														0
1178(d)(3)(D)														0

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
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
1401(d)(1)(B)														0
1402(e)(3)						1								1
1407(d)														0
1407(d)(1)														0
1407(d)(2)														0
1407(d)(5)														0
1407(f)(1)														0
1415(d)(3)														0
1418(d)(2)(A)														0
1420(d)(1)														0
1420.1(d)			1											1
1420.1(n)(2)(D)						1								1
1420.1(n)(2)(E)						1								1
1420.1(k)(13)(B)														0
1420.2(e)(1)(A)		1												1
1420.2(f)(1)		1												1
1420.2(f)(3)		1												1
1420.2(j)(2)		1												1
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

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
1469(c)(13)(ii)														0
1469(d)(5)														0
1469(e)(1)														0
1469(e)(7)						1	1							2
1469(g)(2)														0
1469(h)														0
1469(l)														0
1469(j)(4)(A)														0
1469(j)(4)(D)														0
1469(k)(3)(A)														0
1470														0
1470(c)(2)(C)(i)(I)														0
1470(c)(2)(C)(iv)														0
1470(c)(3)(B)(ii)														0
1470(c)(3)(C)(iii)								1						1
1470(c)(4)														0
1470(c)(4)(B)				1			1							2
1470(c)(5)														0
1470(d)(2)(B)														0
1470(e)(2)(A)														0
2004(c)(1)														0
2004(c)(1)(C)														0
2004(f)(1)		2	2		5	4	2	3						18
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														0
2011(c)(2)								1						1
2011(c)(2)(A)								2						2
2011(c)(2)(B)														0
2011(c)(3)(A)								2						2
2011(e)(1)								2						2
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

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
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														0
2011, Attachment C, Section B, Paragraph 2						1								1
2012 Chapter 2														0
2012 Attach. C, B.2.a														0
2012 Appen. A, Attach. C, Section B.2.														0
2012 Appen. A, Attach. C, Section B.2.a. & b.														0
2012 Appen. A														0
2012 Appen. A, Chap. 2														0
2012 Appen A, Chap. 2, Sec. A														0
2012 Appen A, Chap. 2, Sec. A(1)														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.11														0
2012, Appen A, Chap. 2, B.12														0
2012, Appen A, Chap. 2, B.17														0
2012, Appen A, Chap.2, B.18														0
2012, Appen A, Chap.2, B.20														0
2012, Chapter 2, E.2.b.i.														0
2012, Chapter 2, E.2.b.ii.														0
2012 Appen A, Chap. 4.A.4														0
2012(B)(5)(e)														0
2012(c)(2)(A)		1			2									3
2012(c)(2)														0
2012(c)(3)														0
2012(c)(3)(A)					2									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)		1			2									3
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, Protocol, (Appen A) Chap. 2, Part B.5.e														0

Rules from which Variances and Order for Abatements were Requested in 2016														
	2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Actions
2012 Chapter 2, B.5.f														0
2012(m)														0
2012(m) Table 2012-1, and Appen. A, Chp 2, & Attachment C														0
2012(m) Appen. A, Attach. C														0
2012(m) Appen. A, Chap. 2, Sections 2.A.1 a-c, e.g, 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														0
3002														0
3002(c)														0
3002(c)(1)		2	3	1	4	5	2	3						20
3002(c)(2)														0
3004														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		1	1	1							5
H&S 41701					1		1							2
H&S 93115.6(c)(2)(C)(1)														0
H&S 42303														0
Title 13 Code of Regulations §2452														0

Report of June 2016 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. Brea Parent 2007, LLC Case No. 4966-3 (S. Hanizavareh)	202(a) 203(b)	Petitioner is unable to meet pounds per day limitation for VOC for two turbines.	Not Opposed/Granted	RV granted commencing 6/21/16 and continuing through 11/30/16.	VOC: 9.11 lbs/day
2. City of Pasadena Department of Water and Power Case No. 2244-32 (Kathryn Roberts & M. Lorenz)	202(a) 2004(f)(1) 3002(c)(1)	Petitioner exceeded allowable commissioning hours and CEMS certification time for new natural gas-fired combined cycle generating unit. It will also exceed the date of decommissioning of Boiler B-3.	Not Opposed/Granted	SV granted commencing 6/22/16 and continuing through 8/23/16.	<u>Gas Turbine GT-5</u> NOx: 54 lbs/day CO: 49 lbs/day VOC: 8 lbs/day PM10: 9 lbs/day SOx: 2 lbs/day <u>Broadway Unit No. B-3</u> NOx: 2,108 lbs/total CO: 7,616 lbs/total VOC: 499 lbs/total PM10: 689 lbs/total SOx: 54 lbs/total

<p>3. Los Angeles Department of Water and Power Case No. 1263-75 (N. Feldman)</p>	<p>203(b) 401(b)(1) 2004(f)(1) 3002(c)(1) H&S §41701</p>	<p>Petitioner must recommission and readiness test generating units on diesel in event of gas curtailment.</p>	<p>Not Opposed/Granted</p>	<p>SV granted commencing 6/16/16 and continuing through 9/13/16.</p>	<p><u>Harbor Gen. Station</u> Recommissioning and Readiness Testing NOx: 13,950 lbs/total CO: 14,838 lbs/total PM: 511 lbs/total VOC: 731 lbs/total SOx: 116 lbs/total Natural Gas Curtailment NOx: 221,069 lbs/total CO: 237,771 lbs/total PM: 8,038 lbs/total VOC: 10,480 lbs/total SOx: 1,842 lbs/total</p> <p><u>Haynes Gen. Station</u> Recommissioning and Readiness Testing NOx: 19,116 lbs/total CO: 20,284 lbs/total PM: 569 lbs/total VOC: 79 lbs/total SOx: 158 lbs/total Natural Gas Curtailment NOx: 214,103 lbs/total CO: 227,182 lbs/total PM: 6,372 lbs/total VOC: 884 lbs/total SOx: 1,764 lbs/total</p> <p><u>Valley Gen. Station</u> Recommissioning and Readiness Testing NOx: 18,739 lbs/total CO: 19,617 lbs/total PM: 507 lbs/total VOC: 47 lbs/total SOx: 148 lbs/total Natural Gas Curtailment NOx: 224,372 lbs/total CO: 235,712 lbs/total PM: 6,196 lbs/total VOC: 1,035 lbs/total SOx: 1,779 lbs/total</p>
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4. Palmira Assoc. Inc. dba Broadway Chevron Case No. 6059-1 (K. Manwaring)	461(e)(2) 461(e)(6)(d)	GDF failed vent blockage test.	Not Opposed/Granted	Ex Parte EV granted commencing 6/24/16 and continuing for 30 days or until the SV hearing currently scheduled for 7/12/16, whichever comes first.	None
5. SCAQMD vs. Hixson Metal Finishing Case No. 5418-3 (N. Feldman)	203(b) 402 1469(e)(7) H&S §41700	Respondent is unable to meet deadline for implementation of risk mitigation measures in its Risk Reduction Plan.	Stipulated/Issued	Mod. O/A issued commencing 6/16/16; the Hearing Board shall retain jurisdiction over this matter until 12/31/16.	N/A
6. SCAQMD vs. Los Angeles County Probation Department, Camp Kilpatrick Treatment Plant; Central Juvenile Hall (Boys and Girls); Dorothy Kirby Center Case No. 6025-2 (N. Feldman)	203(a) 203(b) 1470(c)(3)(C)(iii)	Respondent is operating diesel-fueled ICEs at four juvenile facilities in violation of Rule 1470.	Stipulated/Issued	O/A issued commencing 6/29/16; the Hearing Board shall retain jurisdiction over this matter until 1/31/17.	N/A
7. SCAQMD vs. Pacific Battleship Center Case No. 5976-1 (Consent Calendar; No Appearance)	203 1110.2 1470(c)(4)(B)	Unexpected delays, shore side grid power not yet operational.	Stipulated/Issued	Mod. O/A issued commencing 6/29/16; the Hearing Board shall retain jurisdiction over this matter until 8/31/16.	N/A
8. SCAQMD vs. United States Government, Veterans Affairs Medical Center Case No. 4280-3 (K. Manwaring)	1146(c)(1)(G)	Extension of final compliance date for three boilers exceeding NOx emission limits.	Stipulated/Issued	Mod. O/A issued commencing 6/2/16; the Hearing Board shall retain jurisdiction over this matter until 6/2/17.	N/A
9. State of California, Department of Water Resources Case No. 6053-1 (M. Reichert)	203(b)	ICE has exceeded 200-hour annual operating limit.	Not Opposed/Granted	RV granted commencing 6/29/16 and continuing through 12/31/16, the final compliance date.	NOx: 123.23 lbs/day HC: 0.85 lb/day CO: 4.5 lbs/day PM: 0.58 lb/day

Acronyms

CEMS: Continuous Emissions Monitoring System
CO: Carbon Monoxide
EV: Emergency Variance
GDF: Gasoline Dispensing Facility
H&S: Health & Safety Code
HC: Hydrocarbons
ICE: Internal Combustion Engine
Mod. O/A: Modification of an Order for Abatement
NOx: Oxides of Nitrogen

O/A: Order for Abatement
PM: Particulate Matter
PM10: Particulate Matter ≤ 10 microns Lead
RV: Regular Variance
SOx: Oxides of Sulfur
SV: Short Variance
VOC: Volatile Organic Compounds

Report of July 2016 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. Beta Offshore Case No. 5855-4 (Consent Calendar)	203(b) 1110.2(d)(1)(B) 2004(f)(1) 3002(c)(1)	Two ICEs serving offshore platform failed VOC test.	Not Opposed/Granted	RV granted commencing 7/27/16 and continuing through 8/24/16; with a continued hearing scheduled for 8/24/16.	VOC: 0.417 lbs/day
2. Chevron Products Company Case No. 831-382 K. Manwaring	203(b) 464(b)(1)(4) 464(b)(2) 464(b)(3) 1176(e)(1) 1176(e)(2) 2004(f)(1) 3002(c)(1)	Additional hours beyond that allowed in rule needed to clean and repair oil/water separator.	Not Opposed/Granted	SV granted commencing on 8/4/16 and continuing through 8/26/16 or when final compliance is achieved, whichever occurs first.	VOC: 25 lbs/total
3. City of Pasadena Water and Power Department Case No. 2244-32 K. Roberts & M. Reichert	202(a) 2004(f)(1) 3002(c)(1)	Additional time needed to tune new gas turbine power generating equipment.	Not Opposed/Granted	Modification of Variance Condition #1 granted commencing 7/26/16 and continuing through 8/23/16. All remaining Conditions of the SV shall remain in full force and effect.	<u>Gas Turbine GT-5</u> NOx: 77 lbs/day CO: 70 lbs/day VOC: 12 lbs/day PM10: 12 lbs/day SOx: 3 lbs/day <u>Broadway Unit No. B-3</u> NOx: 2,329 lbs/total CO: 7,616 lbs/total VOC: 499 lbs/total PM10: 689 lbs/total SOx: 54 lbs/total
4. Palmira Associates, Inc., dba Broadway Chevron Case No. 6059-1 M. Reichert	461(e)(2) 461(e)(5)	GDF failed back pressure test on vents.	Not Opposed/Granted	SV granted commencing 7/12/16 and continuing through 7/25/2016.	None
5. SCAQMD vs. Anita's Mexican Foods Corp Case No. 6017-2 W. Wong	203(a) 1147	Tortilla chip line oven cannot meet 30 PPM NOx limit. District staff considering proposing rule amendment.	Stipulated/Extended & Continued	Mod. O/A extended commencing 7/27/16 and continuing through 9/30/16; Mod. O/A hearing continued to 9/21/16.	N/A

Acronyms

AOC: Alternative Operating Conditions

APC: Air Pollution Control

BACT: Best Available Control Technology

BTU: British Thermal Unit

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. I/P: Modification Increments of Progress

Mod. O/A: Modification Order for Abatement

NH₃: Ammonia

NOV: Notice of Violation

NO_x: 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

SO_x: Oxides of Sulfur

SV: Short Variance

TBD: To be determined

VOC: Volatile Organic Compound

VRS: Vapor Recovery System