BOARD MEETING DATE: June 2, 2017

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of April 1 through April 30, 2017.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file this report.

Edward Camarena
Chairman of Hearing Board

DG

Two summaries are attached: April 2017 Hearing Board Cases and Rules From Which Variances and Orders for Abatement Were Requested in 2017. An Index of District Rules is also attached.

The total number of appeals filed during the period April 1 to April 30, 2017 is 1; and total number of appeals filed during the period of January 1 to April 30, 2017 is 2.
## Report of April 2017 Hearing Board Cases

<table>
<thead>
<tr>
<th>Case Name and Case No. (SCAQMD Attorney)</th>
<th>Rules</th>
<th>Reason for Petition/Hearing</th>
<th>District Position/ Hearing Board Action</th>
<th>Type and Length of Variance or Order</th>
<th>Excess Emissions</th>
</tr>
</thead>
</table>
| 1. Phillips 66 Company  
Case No. 4900-102  
(M. Reichert) | 203(b)  
2004(f)(1)  
3002(c)(1) | Extension of FCD, petitioner awaiting issuance of permit. | Not Opposed/Granted | RV granted commencing 4/18/17 and continuing through 8/16/17, the FCD. | None |
| 2. SCAQMD vs. Aerocraft Heat Treating Co., Inc.; Anaplex Corp.; and Does 1-100 (Re: Anaplex only)  
Case No. 6066-1  
(W. Wong) | 402  
H&S §41700 | Status report. | Stipulated/Issued | The Hearing Board adopted and ordered Anaplex to adhere to a schedule for submittal of its outstanding applications for control equipment. | N/A |
| 3. SCAQMD vs. Aerocraft Heat Treating Co., Inc.; Anaplex Corp.; and Does 1-100 (Re: Aerocraft only)  
Case No. 6066-1  
(W. Wong) | N/A | Status report. | No Action | The Hearing Board received a status report regarding Aerocraft and determined no action was necessary to modify the O/A. | N/A |
| 4. SCAQMD vs. Lereta, LLC  
Case No. 6074-1  
(N. Feldman) | 203(a) | Respondent operating noncompliant emergency generator ICE. | Stipulated/Issued | O/A issued commencing 4/19/17; the Hearing Board shall retain jurisdiction over this matter until 1/31/18. | N/A |
| 5. SCAQMD vs. Security Paving Co., Inc.; Recycled Base Materials, Inc.  
Case No. 6073-1  
(N. Feldman) | 203(b)  
403(d)(1)  
403(d)(2)  
403(d)(4) | Dust from rock crushing operation. | Stipulated/Issued | O/A issued commencing 4/12/17; the Hearing Board shall retain jurisdiction over this matter until 3/30/18. | N/A |
| 6. SCAQMD vs. Waste Management Recycling and Disposal Services of California, Inc.  
Case No. 3824-14  
(N. Feldman) | 203(a) | Extension of FCD while respondent awaits permit issuance from city. | Stipulated/Issued | Mod. O/A issued commencing 4/25/17 and continuing through 9/1/17; the Hearing Board shall continue to retain jurisdiction over this matter until 3/30/18. | N/A |
| 7. Torrance Refining Company LLC LLC  
Case No. 6060-8  
(D. Hsu, N. Sanchez & N. Feldman) | 202(a)  
203(b)  
2004(f)(1)  
3002(c)(1) | Petitioner must disconnect control equipment for maintenance. | Not Opposed/Granted | SV & AOC granted for a 10-day period and a 30-day period between 4/29/17 and 7/1/17. | None |

### Acronyms

- **AOC**: Alternative Operating Condition
- **FCD**: Final Compliance Date
- **H&S**: Health & Safety Code
- **ICE**: Internal Combustion Engine
- **MFCD/EXT**: Modification of a Final Compliance Date and Extension of a Variance
- **Mod. O/A**: Modification of Order for Abatement
- **O/A**: Order for Abatement
- **SV**: Short Variance
- **RV**: Regular Variance
| Rules from which Variances and Orders for Abatement were Requested in 2017 |
|----|----|----|----|----|----|----|----|----|----|----|----|
|    | 2017 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total Actions |
| 202(a) | 1 | 1 | 1 | 1 | | | | | | | | | 3 |
| 203(a) | | 1 | 1 | 1 | 2 | | | | | | | | 5 |
| 203(b) | 6 | 4 | 6 | 3 | | | | | | | | | 19 |
| 402 | 2 | 2 | 3 | 1 | | | | | | | | | 8 |
| 403(d)(1) | | | | | | | | | | | | 1 |
| 403(d)(2) | | | | | | | | | | | | 1 |
| 403(d)(3) | | | | | | | | | | | | 1 |
| 442 | | | | | | | | | | 2 | | 2 |
| 461(e)(3) | | | | | | | | | | | | 1 |
| 1110.2 | | | | | | | | | | | | 1 |
| 1110.2(d)(1)(B), Table II | | | | | | | | | | | | 1 |
| 1147 | | | | | | | | | | | | 1 |
| 1147(c) | 1 | 1 | | | | | | | | | | 2 |
| 1176(e)(3) | | | | | | | | | | | | 1 |
| 1176(f)(3) | | | | | | | | | | | | 1 |
| 1470(c)(3)(C)(iii) | | | 1 | | | | | | | | | | 1 |
| 2004(h)(1) | 6 | 1 | 3 | 2 | | | | | | | | | 12 |
| 2011(c)(2) | | | | | | | | | | 1 | | 1 |
| 2012(c)(2)(A) | | | | | | | | | | | | 1 |
| 2012(c)(3)(A) | | | | | | | | | | | | 1 |
| 3002(a) | | | | | | | | | | | | 1 |
| 3002(c)(1) | 3 | 4 | 4 | 2 | | | | | | | | | 13 |
| H&S 41700 | | | | | | | | | | | | 1 |
| | | | | | | | | | | | | | 8 |
DISTRICT RULES AND REGULATIONS INDEX
FOR 2017 HEARING BOARD REPORT

REGULATION II – PERMITS
Rule 202 Temporary Permit to Operate
Rule 203 Permit to Operate

REGULATION IV – PROHIBITIONS
Rule 402 Nuisance
Rule 403 Fugitive Dust
Rule 442 Usage of Solvents
Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS
Rule 1110.2 Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines
Rule 1147 NOx Reductions from Miscellaneous Sources
Rule 1176 Sumps and Wastewater Separators

REGULATION XIV – TOXICS
Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Ignition Engines

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)
Rule 2004 Requirements
Rule 2011 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Sulfur (SOx) Emissions
Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions

REGULATION XXX - TITLE V PERMITS
Rule 3002 Requirements
Rule 3003 Applications

CALIFORNIA HEALTH AND SAFETY CODE
§41700 Prohibited Discharges