BOARD MEETING DATE: September 7, 2018

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of June 1 through July 31, 2018.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Julie Prussack
Chairman of Hearing Board

DG

Three summaries are attached: June 2018 and July 2018 Hearing Board Cases and Rules From Which Variances and Orders for Abatement Were Requested in 2018. An Index of District Rules is also attached.

The total number of appeals filed during the period June 1 to July 31, 2018 is 0; and total number of appeals filed during the period of January 1 to July 31, 2018 is 0.
<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>
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<tbody>
<tr>
<td>1. Eastern Municipal Water District Case No. 4937-57 (S. Pruitt)</td>
<td>203(b) 1110.2(d)(1)(F) 1110.2(d)(1)(H) 3002(c)(1)</td>
<td>Facility requested an extension of time for its two biofuel/natural gas engines to meet emission limits by replacing the engines with zero-emission electric engines after failed technology demonstrations.</td>
<td>Not Opposed/Granted</td>
<td>RV granted commencing 1/1/19 and continuing through 6/30/20, the FCD.</td>
<td>NOx: 12.3 lbs/day CO: 2.5 lbs/day VOC: 3 lbs/day</td>
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<td>2. Equilon Enterprises LLC DBA Shell Oil Products US Carson Terminal Case No. 4982-115 (B. Tomasovic)</td>
<td>203(b) 463(c)(2) 463(d)(2) 463(e)(4) 463(f)(1)(C) 1149(c)(1) 1149(c)(2) 1149(c)(7) 1178(d)(3) 1178(g) 1178(h)(4) 2004(f)(1) 3002(c)(1)</td>
<td>Facility requested an extension of time to empty and degas a tank after fire damaged the tank.</td>
<td>Not Opposed/Granted</td>
<td>Ex Parte EV granted commencing 6/15/18 and continuing for 30 days or until the EV hearing scheduled for 6/20/18, whichever comes first.</td>
<td>VOC: 1.6 lbs/day</td>
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<td>3. Equilon Enterprises LLC DBA Shell Oil Products US Carson Terminal Case No. 4982-115 (D. Hsu)</td>
<td>203(b) 463(c)(2) 463(d)(2) 463(e)(4) 463(f)(1)(C) 1178(d)(3) 1178(g) 1178(h)(4) 2004(f)(1) 3002(c)(1)</td>
<td>Facility requested an extension of time to empty and degas a tank after fire damaged the tank.</td>
<td>Not Opposed/Granted</td>
<td>EV granted commencing 6/20/18 and continuing through 7/15/18.</td>
<td>VOC: 1.6 lbs/day</td>
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<td>4. Insulfoam, a Division of Carlisle Construction Materials, LLC Case No. 5333-5 (M. Reichert)</td>
<td>1147</td>
<td>Facility sought emergency relief for its RTO from NOx emission limits.</td>
<td>Not Opposed/Denied</td>
<td>Ex Parte EV denied.</td>
<td>N/A</td>
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<td>Case Name and Case No. (SCAQMD Attorney)</td>
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<td>5. SCAQMD vs. Mission Community Hospital Case No. 6109-1 (N. Sanchez)</td>
<td>1146(d)(6) 1146(d)(8)</td>
<td>Boilers out of compliance.</td>
<td>Stipulated/Issued</td>
<td>O/A issued commencing 6/20/18; the Hearing Board shall retain jurisdiction over this matter until 12/31/18.</td>
<td>N/A</td>
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<td>6. SCAQMD vs. Sunshine Canyon Landfill Case No. 3448-14 (N. Sanchez)</td>
<td>N/A</td>
<td>Status report.</td>
<td>No Action</td>
<td>The Hearing Board received a status report and continued the hearing to 12/12/18.</td>
<td>N/A</td>
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<td>7. SCAQMD vs. Sheraton Townhouse, L.P. Case No. 6106-1 (D. Hsu)</td>
<td>203(a) 222 1146.2 1470</td>
<td>Boiler and ICE out of compliance.</td>
<td>Stipulated/Issued</td>
<td>O/A issued commencing 6/13/18; the Hearing Board shall retain jurisdiction over this matter until 6/13/19.</td>
<td>N/A</td>
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<td>8. SCAQMD vs. Sherman Oaks Hospital Case No. 6108-1 (D. Hsu)</td>
<td>1146.2(e) 1415(d)(1)(A)</td>
<td>Respondent required to perform necessary source tests on boilers.</td>
<td>Stipulated/Issued</td>
<td>O/A issued commencing 6/14/18; the Hearing Board shall retain jurisdiction over this matter until 6/14/19.</td>
<td>N/A</td>
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**Acronyms**

- CEMS: Continuous Emissions Monitoring System
- CO: Carbon Monoxide
- EV: Emergency Variance
- FCD: Final Compliance Date
- H&S: Health and Safety Code
- H2S: Hydrochloric Sulfide
- ICE: Internal Combustion Engine
- Mod. O/A: Modification Order for Abatement
- N/A: Not Applicable
- NOx: Oxides of Nitrogen
- O/A: Order for Abatement
- PM: Particulate Matter
- PPM: Parts Per Million
- RTO: Regenerative Thermal Oxidizer
- RV: Regular Variance
- SOx: Oxides of Sulfur
- TBD: To Be Determined
- VOC: Volatile Organic Compounds
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<tr>
<th>Case Name and Case No. (SCAQMD Attorney)</th>
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<tr>
<td>1. Alondra Oil Inc. Case No. 6114-1 (D. Hsu)</td>
<td>461(e)(5)</td>
<td>GDF failed vent line blockage test.</td>
<td>Not Opposed/Granted</td>
<td>Ex Parte EV granted commencing 7/13/18 and continuing through 7/24/18, when the EV hearing is scheduled.</td>
<td>VOC: TBD by 7/24/18</td>
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<td>3. Carpenter Company Case No. 5356-2 (M. Reichert)</td>
<td>1147</td>
<td>Petitioner sought to operate while remedying failed NOx source test from SCR system.</td>
<td>Not Opposed/Granted</td>
<td>IV granted commencing 7/11/18 and continuing through 8/22/18, when the RV hearing is scheduled.</td>
<td>NOx: .9 lbs/day</td>
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<td>4. Eastern Municipal Water District Case No. 4937-58 (D. Hsu)</td>
<td>202(a) 203 (b) 3002(c)(1)</td>
<td>Petitioner requested to bypass biofilter during brief periods of re-piping during facility upgrade.</td>
<td>Not Opposed/Granted</td>
<td>SV granted for two non-contiguous days within a period commencing on the date that notice is given to the District that work will commence under Condition (1)(a) and ending 90 days after that date, or on the date that work under Condition (1)(b) has been completed, whichever occurs first.</td>
<td>None</td>
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<td>5. Mahmood Hussain Yucaipa Food Mart 76 Case No. 6113-1 (S. Hanizavareh)</td>
<td>461(c)(2)(B) 461(c)(3)(P) 461(e)(5)</td>
<td>GDF awaiting certification for repairs made to vapor recovery system.</td>
<td>Not Opposed/Granted</td>
<td>Ex Parte EV granted commencing 7/3/18 and continuing through 7/5/18.</td>
<td>VOC: TBD by 7/5/18</td>
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<td>6. SCAQMD vs. MatchMaster Dyeing &amp; Finishing, Inc. Case No 6110-1 (M. Reichert)</td>
<td>402 H&amp;S §41700</td>
<td>Odor nuisance.</td>
<td>Stipulated/Issued</td>
<td>O/A issued commencing 7/24/18 and continuing through 1/30/2019. The Hearing Board shall retain jurisdiction over this matter until 1/30/2019.</td>
<td>N/A</td>
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<td>Case Name and Case No. (SCAQMD Attorney)</td>
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<td>7. SCAQMD vs. Henry Romero dba Costa Mesa Collision and Auto Painting Case No 6112-1 (B. Tomasovic)</td>
<td>203(a)</td>
<td>Operating paint spray booth without a permit.</td>
<td>Not Stipulated/Issued</td>
<td>O/A issued commencing 7/19/18 and continuing through 7/19/2021. The Hearing Board shall retain jurisdiction over this matter until 7/19/2021.</td>
<td>N/A</td>
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<td>8. Torrance Refining Company Case No. 6060-9 (T. Barrera)</td>
<td>203(b) 2004(f)(1) 3002(c)(1)</td>
<td>Petitioner must disconnect control equipment to make necessary repairs.</td>
<td>Not Opposed/Granted</td>
<td>Ex Parte EV granted commencing 7/26/18 and continuing through 7/31/18 when the EV hearing is scheduled.</td>
<td>NOx: 5,194 lbs/day</td>
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**Acronyms**

- AOC: Alternative Operating Conditions
- CEMS: Continuous Emissions Monitoring System
- CO: Carbon Monoxide
- EV: Emergency Variance
- FCD: Final Compliance Date
- GDF: Gasoline Dispensing Facility
- H&S: Health and Safety Code
- H2S: Hydrochloric Sulfide
- IV: Interim Variance
- Mod. O/A: Modification Order for Abatement
- N/A: Not Applicable
- NOx: Oxides of Nitrogen
- O/A: Order for Abatement
- PM: Particulate Matter
- PPM: Parts Per Million
- RV: Regular Variance
- SCR: Selective Catalytic Reduction
- SV: Short Variance
- SOx: Oxides of Sulfur
- TBD: To Be Determined
- VOC: Volatile Organic Compounds
## Rules from which Variances and Orders for Abatement were Requested in 2018

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<th># of HB Actions Involving Rules</th>
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REGULATION I – GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II – PERMITS

Rule 202 Temporary Permit to Operate
Rule 203 Permit to Operate
Rule 222 Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

REGULATION IV – PROHIBITIONS

Rule 402 Nuisance
Rule 431.1 Sulfur Content of Gaseous Fuels
Rule 461 Gasoline Transfer and Dispensing
Rule 463 Organic Liquid Storage

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1110.2 Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines
Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
Rule 1146.2 Emissions of Oxides of Nitrogen from Large Water Heaters and Small Boilers and Process Heaters
Rule 1147 NOx Reductions from Miscellaneous Sources
Rule 1149 Storage Tank and Pipeline Cleaning and Degassing
Rule 1178 Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities

REGULATION XIV – TOXICS AND OTHER NON-CRITERIA POLLUTANTS

Rule 1407 Control of Emissions of Arsenic, Cadmium, and Nickel from Non-Ferrous Metal Melting Operations
Rule 1415 Reduction of Refrigerant Emissions from Stationary Air Conditioning Systems
Rule 1420.2 Emission Standard for Lead from Metal Melting Facilities
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

CALIFORNIA HEALTH AND SAFETY CODE

§41700    Prohibited Discharges