BOARD MEETING DATE: November 2, 2007 AGENDA NO. 19

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period

of September 1 through September 30, 2007.

COMMITTEE: Not Applicable

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

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Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2007 and September 2007 Hearing Board Cases.

The total number of appeals filed during the period September 1 to September 30, 2007 is 0, and the total number of appeals filed during the period of January 1 to September 30, 2007 is 10.

		Rules	from	which	Varia	ances	and O	rder f	or Aba	atemei	nts we	re Re	queste	d in 2007
	2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
# of HB Actions*														
Involving														
Rules														•
109					2	2								0
109(c) 109(c)(1)				1	2	2								2
201				ı										0
201.1														0
202					1									1
202(a)														0
202(b)		1	1	1										3
202(c)						1								1
203							1							1
203(a)				3	3	6								12
203(b)		8	11	9	15	6	4		9	9				71
204		1		1										2
208														0
218 218.1														0
														0
218.1(b)(1)(E) 218(d)(1)(B)														0
218(f)(2)														0
221(b)					1									1
301														0
301(8)								1						1
401														0
401(a)														0
401(b)														0
401(b)(1)			1	1	1				1					4
401(b)(1)(A)														0
401(b)(1)(B)										1				1
402				1					1	2				4
403(d)(1)														0
403(d)(1)(A)														0
403(d)(2) 404														0
404(a)			1		1									2
405			- '		- '									0
405(a)			1		1									2
405(b)			•		•									0
407(a)			1											1
407(a)(1)														0
407(a)(2)(A)														0
409			1	1										2
431.1(c)(2)														0
431.1(d)(1)														0
431.1(d)(1), Att A(1)										1				1
442														0
444 444(a)														0
444(a) 444(c)														0
444(c) 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)					1	2		1						4
461(c)(2)(B)			4					1						1 1
461(c)(2)(C) 461(c)(3)(Δ)			1											0
461(c)(3)(A) 461(c)(3)(B)														0

	2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
461(c)(3)(C)														0
461(c)(3)(D)(ii)														0
461(c)(3)(E)														0
461(c)(3)(H) 461(c)(3)(M)														0
461(c)(3)(W) 461(c)(4)(B)														0
461(c)(4)(B)(ii)														0
461(d)(5)(A)														0
461(e)(1)														0
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) 461(e)(3)(A)					1									0
461(e)(3)(C)(i)(I)														0
461(e)(3)(D)														0
461(e)(3)(E)														0
461(e)(7)(c)(v)														0
462(c)(3)(B)														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) 462(d)(1)(C)														0
462(d)(1)(E)(ii)														0
462(d)(1)(F)														0
462(d)(2)(A)(i)														0
462(e)(1)														0
462(e)(1)(E)														0
462(e)(1)(E)(ii)														0
462(e)(2)(A)(i)														0
462(e)(4)														0
462(h)(1)														0
463 463(c)														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)(C)														0
463(c)(3)														0
463(c)(3)(A) 463(c)(3)(B)														0
463(c)(3)(C)			1				1							2
463(d)(2)			•				•							0
463(e)(3)(C)														0
463(e)(4)		1												1
464(b)														0
468														0
468(a)														0
468(b)														0
1102														0
1102(c)(2) 1102(c)(5)														0
1102(c)(5) 1104(c)(1)														0
1105.1(d)(1)(A)(i)				1										1
1105.1(d)(1)(A)(iii)				1										1
1106(c)(1)														0
1106.1(c)(1)														0
1106.1(c)(1)(A)														0
1107(c)(1)														0
1107(c)(2)														0
1107(d)														0
1110.1														0

	2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1110.2		-			- 4									0
1110.2(d)(1)														0
1110.2(d)(1)(A)														0
1110.2(d)(1)(B)														0
1110.2(d)(1)(C)														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)(1)(B)(ii)														0
1110.2(f)														0
1110.2(f)(1)(A)														0
1110.2(f)(1)(E)														0
1113(c)(2)							1							1
1113(d)(3)							1							1
1118(d)(1)(2)														0
1118(d)(1)(3)														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(e)					1									0
1118(g)(1)					1 9				1					1 10
1118(g)(3)					9				ı					9
1118(i)(5)(B)(i) 1118(j)(1)(A)(ii)					9									9
1118(j)(1)(A)(ii) 1118(j)(1)(B)(ii)					9									9
1118(j)(1)(C)					9				1					1
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) 1122(j)														0
1124														0
1124 1124(c)(1)(A)														0
1124(c)(1)(A) 1124(c)(1)(E)														0
1124(c)(1)(E)														0
1125(c)(1)		1												1
1125(c)(1)(C)														0
1125(c)(2)				1										1
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
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

	2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
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(c)(1)														0
1145(c)(2)														0
1145(c)(6)														0
1145(h)(1)(E)														0
1146														0
1146(c)(3)(A)														0
1146(c)(5)														0
1146(d)(6)					1	1		1						3
1146.1														0
1146.1(a)(2)														0
1146.1(a)(8)														0
1146.1(b)														0
1146.1(c)(1)														0
1146.1(c)(2)(B)														-
1146.1(c)(3)														0
1146.1(e) 1146.1(e)(1)(B)														0
1146.1(e)(1)(b)														0
1146.2(c)(1)														0
1146.2(c)(1)														0
1148.1		1						1						2
1150.1		'				1		- '						1
1150.1(d)(1)(C)(i)						•								0
1150.1(d)(4)														0
1150.1(d)(5)														0
1150.1(d)(6)														0
1150.1(d)(7)														0
1150.1(e)														0
1150.1(e)(1)														0
1150.1(e)(2)														0
1150.1(e)(3)														0
1150.1(e)(1)(C)														0
1150.1(e)(2)(C)														0
1150.1(e)(3)(C)														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					1	1								2
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
1158					4				4					0
1158(d)(2)					1				1					2
1158(d)(5)														0
1158(d)(7)														0
1158(d)(7)(A)(ii) 1158(d)(8)														0
1164(c)(1)(B)														0
1164(c)(1)(b)														0
1164(c)(2) 1166(c)(2)														0
1166(c)(2)(F)														0
1168														0
1168(c)(1)														0
1168(h)(2)														0
1171					1	1								2
1171(c)														0
1171(c)(1)														0

1171(c)(1)(A)(i) 1171(c)(1)(b)(i) 1171(c)(4) 1171(c)(5) 1171(c)(5)(A)(i) 1171(c)(6) 1173.0	0 0 0 0 0 0 1 0 0 1 1 1 1 1 0 0 4 2 2 0 0
1171(c)(4) 1171(c)(5) 1171(c)(5)(A)(i) 1171(c)(6) 1173.0	0 0 0 0 1 1 0 0 1 1 1 1 1 0 4 2 0 0
1171(c)(5)(A)(i) 1171(c)(6) 1173.0	0 0 0 1 0 0 1 1 1 1 1 0 4 2 0
1171(c)(5)(A)(i) 1171(c)(6) 1173.0	0 0 1 0 0 1 1 1 1 0 4 2 0 0
1171(c)(6) 1173.0	0 1 0 0 1 1 1 1 0 4 2 0
1173.0 1 1173(c) 1173(d)(1) 1173(e)(1) 1 1173(f)(1) 1 1173(i)(1) 1 1175(c)(2) 1 1 1 1 1175(c)(4)(B) ii 1175(c)(4)(B)(ii) 1175(c)(4)(B)(iii) 1175(c)(4)(B)(iii)	1 0 0 1 1 1 1 0 4 2 0
1173(c) 1173(d)(1) 1173(e)(1) 1173(f)(1) 1173(f)(1) 1175(c)(2) 1 1 1 1 1175(c)(4)(B) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)	0 0 1 1 1 0 4 2 0
1173(d)(1) 1173(e)(1) 1173(f)(1) 1173(i)(1) 1175(i)(1) 1175(c)(2) 1 1 1 1 1175(c)(4)(B) 1175(c)(4)(B)(i) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)	0 1 1 1 0 4 2 0
1173(e)(1) 1173(f)(1) 1173(i)(1) 1175 1175(c)(2) 1 1 1175(c)(4)(B) 1 1175(c)(4)(B)(i) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)	1 1 0 4 2 0 0
1173(f)(1) 1 1173(i)(1) 1 1175 1175(c)(2) 1 1 1 1 1175(c)(4)(B) 1 1 1175(c)(4)(B)(i) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)	1 0 4 2 0
1175 1175(c)(2)	0 4 2 0
1175(c)(2)	4 2 0 0
1175(c)(4)(B) 1 1 1175(c)(4)(B)(ii) 1175(c)(4)(B)(iii) 1175(c)(4)(B)(ii)(I)	2 0 0
1175(c)(4)(B)(i) 1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)(I)	0
1175(c)(4)(B)(ii) 1175(c)(4)(B)(ii)(I)	0
1175(c)(4)(B)(ii)(l)	
1175(c)(4)(B)(ii)(II) 1 1	0
1173(0)(4)(D)(II)(II)	2
1175(d)(4)(ii)(ll)	0
1	1
1176(e)	0
1176(e)(2)	0
1176(e)(2)(A) 1 1	2
1176(e)(2)(A)(ii)	0
1176(e)(6)(A) 1 1	2
1178(d)(1)(A)(xiii)	0
1178(d)(1)(A)(xiv)	0
1178(d)(1)(C) 1178(d)(3)(E)	0
1178(d)(4)(A)(i)	0
1189(c)(2) 1	1
1189(c)(3)	1
1195.0	
1195(d)(1)(D)	0
1303	0
1303(a)(1) 1 1	2
1401(d)(1)	0
1401(d)(1)(A)	0
1401(d)(1)(B) 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
1421	0
1421(d) 1421(d)(1)(C)	0
1421(d)(1)(G)	0
1421(d)(3)(A)	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) 1421(h)(3)	0
1421(i)(1)(C)	0
1425(d)(1)(A)	0
1469	0
1469(c)	0
1469(c)(8)	0
1469(d)(5)	0
1469(e)(1)	0
1469(e)(2)	0
1469(g)(2)	0
1469(h)	0

2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1469(I)													0
1469(j)(4)(A)													0
1469(j)(4)(D)													0
1469(k)(3)(A)			4										0
1470			1	1	2								1 3
1470(c)(2)(C)(iv) 2004(b)(1)				1	2								0
2004(b)(1) 2004(b)(4)													0
2004(c)(1)													0
2004(c)(1)(C)													0
2004(f)(1)	6	10	5	13	3	3	1	3	2				46
2004(k)													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) 2009.1(f)(3)													0
2009.1(1)(3) 2011 Appendix A													0
2011 Appendix A 2011 Attachment C													0
2011(c)(2)													0
2011(c)(2)(A)									1				1
2011(c)(3)(A)									1				1
2011(e)(1)													0
2011(f)(3)													0
2011(g)													0
2011(g)(1)									1				1
2011(k)													0
2011(k) Appen. A, Chap. 2, except													0
2011(k) Appen. A, Chap. 2, Section			nd B. 1-4	ŀ									0
and Appen. A, Chap. 2, Section C			ID 4										0
2011(k) Appen. A, Chap. 2, Section 2012 Appen. A, Attach. C	1S A.3.,a	ıc.,e.g.	and B.1	14									0
2012 Appen. A, Attach. C, Section	R2a &	h											0
2012 Appen. A	D.2.a. a	υ.											0
2012 Appen. A, Chap. 2													0
2012 Appen A, Chap. 2, Sec. A													0
2012 Appen A. Chap. 2. Sec. A1.g.													0
2012 Appen A, Chap. 2, Sec. B													0
2012 Appen A, Chap. 4.A.4													0
2012(c)(2)													0
2012(c)(2)(A)				1	1				1				3
2012(c)(2)(C)													0
2012(c)(3)				1	1				1				0
2012(c)(3)(A)				1	1				1				3 0
2012(c)(3)(B) 2012(c)(10)													•
2012(d)(10) 2012(d)(2)													0
2012(d)(2) 2012(d)(2)(A)													0
2012(d)(2)(D)													0
2012(e)(2)(B)													0
2012(g)(1)									1				1
2012(g)(3)													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, Appen. A, Chp 3, Sec (A)(6)	D 0 c 1	Dal											0
2012 Appen. A, Attach C, Sections 2012(m)	D.∠.a. 8	x D.∠.D.											0
2012(m) 2012(m) Appen. A, Chp 2, except \$	Sections	E & A++	ach C										0
2012(m) Appen. A, Crip 2, except 3 2012(m) Appen. A, Attach. C	Jections	L & All	auti U.										0
2012(m) Appen. A, Chap. 2, Section	ns 2 A 1	la-c e	a.										0
and B. 1-4 and Appendix A, Chap			•	Ч									0
and b. 1-4 and Appendix A, Chap	101 J, 36	JUIIUII U	.∠ a, C &	u									U

	2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
2012(m) Appen. A, Chap 3,	Section	(A)(6)												0
2012(m) Appen. A, Chap 5,	Para G,	Table 5	B and	Att. D										0
3002			1											1
3002(c)(1)				4	1	3		1	5	7				21
3002(c)(2)		2												2
H&S 39152(b)														0
H&S 41510														0
H&S 41700				1					1	1				3
H&S 41701				1	1				1	2				5

Report of September 2007 Hearing Board Cases

	e Name and e No.	Rules	Reason for Petition	District Position/ Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
C	ir Products and chemicals Inc. case No. 4276-9 3. Theis)	203(b) 2004(f)(1) 431.1(d)(1), Att A (1)	Total sulfur analyzer serving hydrogen production plant failed and must be taken out of service to complete repairs.	Not Opposed/Granted	Ex Parte EV granted commencing 9/26/07 and continuing through 10/2/07.	None
Pr C: (C	P West Coast Froducts, LLC Case No. 5357-40 Consent Calendar I. Feldman)	203(b) 2004(f)(1) 2011(c)(2)(A) 2011(c)(3)(A) 2011(g)(1) 2012(c)(2)(A) 2012(c)(3)(A) 2012(g)(1)	CEMS and RTU used to measure NOx at refinery will be shut down for approximately 48 hours when electrical power to the facility is shut off for preventive maintenance during plant turnaround.	Not Opposed/Granted	SV granted commencing on the date specified in the notice to be given pursuant to Condition No. 1 of the Order and shall continue for a period not exceeding 48-hours, to occur between 10/1/07 and 10/15/07.	None
C	city of Pasadena case No. 2244-24 S. Soule)	203(b) 3002(c)(1)	CO monitor failed, repair parts will take 3 weeks for delivery.	Not Opposed/Granted	Ex Parte EV granted commencing 9/14/07 and continuing for 30 days or until the SV hearing currently scheduled for 10/2/07, whichever comes first.	None
Co Re Re Ca	CAQMD vs. community ecycling & Resource ecovery, Inc. ase No. 5390-1 E. Sernel)	402 H&S Code § 41700	Progress report on odor control program and modification of O/A for recycling operation.	Stipulated/Issued	Mod. O/A issued commencing 9/11/07 and continuing through 10/30/09. The Hearing Board shall retain jurisdiction over this matter until 10/30/09.	N/A
Ind Ca	CAQMD vs. Gregg dustries, Inc. ase No. 5591-1 Sernel)	402 H&S Code § 41701	Status report on progress to abate nuisance odors.	Not Stipulated/No Action Taken	O/A to expire on 9/20/07.	N/A
Eo Ca	outhern California dison ase No. 1262-88 I. Feldman)	203(b) 3002(c)(1)	Unexpected problems in commissioning new gas turbine driven electric generators, petitioner will exceed the number of startups per year specified in its permit.	Not Opposed/Granted	IV granted commencing 8/31/07 and continuing for 90 days or until the RV hearing currently scheduled for 10/16/07, whichever occurs 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. Southern California Edison Case No. 1262-89 (N. Feldman)	203(b) 3002(c)(1)	Unexpected problems in commissioning new gas turbine driven electric generators, petitioner will exceed the number of startups per year specified in its permit.	Not Opposed/Granted	IV granted commencing 8/31/07 and continuing for 90 days or until the RV hearing currently scheduled for 10/16/07, whichever occurs first.	None
8. Southern California Edison Case No. 1262-90 (N. Feldman)	203(b) 3002(c)(1)	Unexpected problems in commissioning new gas turbine driven electric generators, petitioner will exceed the number of startups per year specified in its permit.	Not Opposed/Granted	Ex Parte EV granted commencing 9/7/07 and continuing for 30 days or until the IV hearing currently scheduled for 9/11/07, whichever comes first.	None
9. Southern California Edison Case No. 1262-90 (N. Feldman)	203(b) 3002(c)(1)	Unexpected problems in commissioning new gas turbine driven electric generators, petitioner will exceed the number of startups per year specified in its permit.	Not Opposed/Granted	IV granted commencing 9/7/07 and continuing for 90 days or until the RV hearing currently scheduled for 10/16/07, whichever occurs first.	None
10. Southern California Edison Case No. 1262-91 (N. Feldman)	203(b) 3002(c)(1)	Unexpected problems in commissioning new gas turbine driven electric generators, petitioner will exceed the number of startups per year specified in its permit.	Not Opposed/Granted	Ex Parte EV granted commencing 9/7/07 and continuing for 30 days or until the IV hearing currently scheduled for 9/11/07, whichever comes first.	None
11. Southern California Edison Case No. 1262-91 (N. Feldman)	203(b) 3002(c)(1)	Unexpected problems in commissioning new gas turbine driven electric generators, petitioner will exceed the number of startups per year specified in its permit.	Not Opposed/Granted	IV granted commencing 9/7/07 and continuing for 90 days or until the RV hearing currently scheduled for 10/16/07, whichever occurs first.	None
12. Universal City Studios, LLC Case No. 4935-5 (Consent Calendar N. Feldman)	401(b)(1)(B) H&S Code § 41701	Petitioner will exceed opacity limits through use of fog generating special effects device for Halloween theme event series.	Not Opposed/Granted	SV granted commencing 10/3/07 and continuing through 11/1/07.	Opacity: Up to 100% during event hours.

Acronyms

CEMS: Continuous Emissions Monitoring System CO: Carbon Monoxide

CO: Carbon Monoxide
EV: Emergency Variance
FCD: Final Compliance Date
H&S: Health & Safety Code

Mod. O/A: Modification of an Order for Abatement

N/A: Not Applicable
NOx: Oxides of Nitrogen
O/A: Order for Abatement
RTU: Remote Variance Mittal Unit

RV: Regular Variance SV: Short Variance