BOARD MEETING DATE: October 2, 2009 AGENDA NO. 24

REPORT: Hearing Board Report

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

of August 1 through August 31, 2009.

COMMITTEE: Not Applicable

RECOMMENDED ACTION: Receive and file this report.

Edward Camarena Chairman of Hearing Board

RJ

Two summaries are attached: Rules From Which Variances and Orders for Abatement Were Requested in 2009 and the August 2009 Hearing Board Cases.

The total number of appeals filed during the period August 1 to August 31, 2009 is 1; and the total number of appeals filed during the period of January 1 to August 31, 2009 is 15.

Rule	s from	whic	h Varia	ances	and C	rder f	or Aba	teme	nts we	re Re	quest	ed in 2	2009	
	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
# of HB Actions*		-					-	-	, g					7010171011011
Involving														
Rules														
109														0
109(c) 109(c)(1)														0
201														0
201.1														0
202														0
202(a)		3	1	1					1					6
202(b)		2		2	1	1		1	2					9
202(c)														0
203		_				1		1						2
203(a) 203(b)		10	9	16	1 11	1 13	13	7	6					4 85
204		10	Э	10	- 11	13	13	1	U					0
208														0
218														0
218.1														0
218.1(b)(4)(C)		1												1
218(b)(2)		1			1									2
218(c)(1)(A)		1												1
218(d)(1)(A)					1									1
218(d)(1)(B)					1									0
218(f)(2) 221(b)					1		2							3
221(c)					'									0
221(d)						1								1
301														0
301(8)														0
401														0
401(a)														0
401(b)			4	1										1
401(b)(1) 401(b)(1)(A)			1											0
401(b)(1)(B)														0
402		2					1							3
403(d)(1)														0
403(d)(1)(A)														0
403(d)(2)														0
404														0
404(a)														0
405 405(a)														0
407														0
407(a)														0
407(a)(1)			1											1
407(a)(2)(A)														0
410(d)														0
430(b)(3)(A)(iv)														0
431 431.1									1					0
431.1(c)(1)									- 1					0
431.1(c)(1)								1						1
431.1(c)(3)(C)														0
431.1(d)(1)														0
431.1(d)(1), Att A(1)														0
442														0
444 444(a)														0
444(a) 444(c)														0
444(d)														0
461														0
461(c)(1)							1							1
461(c)(1)(A)														0
461(c)(1)(B)														0
461(c)(1)(C)														0
461(c)(1)(E)														0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
461(c)(1)(F)(i)									Ť					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) 461(c)(2)(B)														0
461(c)(2)(C)														0
461(c)(3)					1	5		1						7
461(c)(3)(A)						3	1	•						1
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)														0
461(e)(2)(A)														0
461(e)(2)(A)(i) 461(e)(2)(B)(i)														0
461(e)(2)(C)														0
461(e)(3)														0
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)														0
461(e)(7)		1												1
462									1					1
462(c)(4)(B)(i)														0
462(c)(7)(A)(ii)														0
462(d)														0
462(d)(1)														0
462(d)(1)(A) 462(d)(1)(A)(i)		1												1
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)(2)(A)(i)														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) 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) 463(d)(2)														0
463(d)(2) 463(e)(3)(C)														0
700(6)(0)(0)														U

48940 40 40 40 40 40 40 40 40 40 40 40 40 4		2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
463(a) 464(b) 464(b) 468(b) 468(b) 468(c) 46	463(e)(4)														
463(a) 464(b) 464(b) 468(b) 468(b) 468(c) 46	463(e)(5)(C)														0
484(b) 488 488 488 488(c) 488(c) 488(c) 488(c) 498(c) 41102(c) 498(c) 498(c)															
468' 0 0 468'0 1 1 1 1 1 1 1 1 1															
489(a)															
489(b) 1 1102 0 1102(c)(2) 0 1102(c)(3) 0 1102(c)(5) 0 1103(c)(12) 0 1103(c)(12) 0 1103(c)(13) 0 1103(c)(14)(10) 0 1103(c)(14)(10) 0 1103(c)(14)(10) 0 1103(c)(14) 0 1103(c)(14) 0 1107(c)(7) 1															
1102 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				4											
1102c c c c c c c c c c c c c c c c c c c				- 1											
1102c(c)(5)															
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1105.16(f)(T)(A)(ii)															
1105.1(g)(1)(k)(g)															0
1105.1(g)(1)(k)(g)	1105.1(d)(1)(A)(i)														0
1106c(r)(1)															
1106.1(c)(1) 1106.1(c)(1) 1107.(c)(1) 1107.(c)(2) 1107.(c)(7) 1															0
1106.1(r)(1)(A)															
1907(c)(1)															
1107(c)(2)															
1907(c)(7)															
1107(d) 1102							4								
110.1						1	1								
1110.2															
11102(c)(14)															
1110.2(d)(1)(B)(II)								1							
1110.2(d)(1)(B)(II)	1110.2(c)(14)			1											1
1110.2(d)(1)(B)(ii)															0
1110.2(d)(1)(B)(ii)															0
1110.2(g)(1)(C) 1 1 1 1 1110.2(g)(1)(E) 0 0 1110.2(g)(1)(E)(E) 0 0 1110.2(g)(1)(E)(E) 0 0 1 1110.2(g)(1)(E)(E) 0 1 1 1 110.2(f) 0 1 1 1110.2(f) 0 1 1 1113.2(f) 0 1 1 1113.2(f) 0 1 1 1113.2(f) 0 1 1 1113.2(f) 0 1 1113.2(f) 0 1 1 1113.2(f) 0 1 1113.2(f) 0 1 1113.2(f) 0 1113.2(f) 0 1 1113.2(f) 0 1 1113.2(f) 0 1 1113.2(f) 0 1 1113.2(f) 0 1113.2(f) 0 1 1113.2(f) 0 1 1113.2(f) 0 1 1113.2(f) 0 1113.2(f) 0 1113.2(f) 0 1 1113.2(f) 0 112.2(f)(E) 0 0 0 0 112.2(f)(E) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								1	1	1					
1110.2(d)(1)(D)					1										
11102(e)(1)(E)	. , . , . ,				- 1										
1110.2(e)(1)(A) 1110.2(e)(1)(B)(I)(III) 1110.2(e)(1)(B)(I)(III) 1110.2(e)(1)(B)(I)(III) 1110.2(e)(1)(B)(III) 1									1						
1110.2(e)(1)(B)(f)(B)	1110.2(d)(1)(E)														0
1110.2(e)(1)(B)(I)(III)															0
1110.2(e)(1)(B)(I)(III)	1110.2(e)(1)(B)(i)(II)														0
1110.2(p)(4)(B)															0
1110.2(f)(1)(A)(iii)(I)								1							1
1110.2(f)(1)(A)(iii)(I)								•							
1113c)(2)(1)(A)(iii)(I)								1							
1113(a)(3)			1												
1113(d)(3) 1118(c)(4) 1 1118(c)(5) 1 1118(d)(1)(2) 0 1118(d)(1)(2) 0 1118(d)(2) 0 1118(d)(3) 0 1118(d)(3) 0 1118(d)(8) 0 1118(d)(8) 0 1118(d)(6)(8) 0 1118(d)(10) 0 1118(d															
1118(i)(4) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1															
1118(a)(5)(5)						4									
1118(d)(1)(2)						1									
1118(d)(1)(2) 1118(d)(2) 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)(10) 0 1118(d)(10) 0 1118(g)(1) 1 1 1 2 1118(g)(3) 1 1 1 2 1118(g)(5)(B)(i) 1 1 1 2 1118(g)(5)(B)(i) 1 1 1 2 1118(g)(1)(A)(ii) 1 1 2 1118(g)(1)(B)(ii) 1 1 2 1118(g)(1)(C) 1118(g)(1) 0 1121(c)(2)(C) 0 1121(c)(3) 0 1121(c)(6) 0 1121(c)(7) 0 1121(c)(8) 0 1121(c)(1) 0 1121(c)(2) 0 1121(c)(3) 0 1121(c)(3) 0 1121(c)(4) 0 1121(c)(5) 0 1121(c)(5) 0 1121(c)(6) 0 1122(c)(2)(A) 0 1122(c)(2)(E)			1												
1118(d)(2) 1118(d)(3) 0 1118(d)(4)(B) 0 1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(d)(10) 1118(d)(10) 1118(d)(12) 0 1118(g)(1) 1118(g)(1) 1118(g)(1) 1118(g)(3) 1 1 1 1 2 1118(g)(1)(B)(B)(B) 1 1 1 2 1118(g)(1)(B)(B)(B)(B) 1 1 1 2 1118(g)(1)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)															
1118(d)(3) 1118(d)(4)(B) 0 1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(d)(10) 1118(d)(10) 1118(g)(1) 0 1118(g)(1) 1 118(g)(3) 1 1 1 2 1118(j)(5)(B)(j) 1 1 1 2 1118(j)(1)(A)(ii) 1 1 2 1118(j)(1)(B)(ii) 1 1 2 1118(j)(1)(C) 0 1121(c)(2)(C) 0 1121(c)(3) 0 1121(c)(6) 1121(c)(8) 1 112(c)(8) 1 1 1 1 1 1 1 1 2 1 1 1 1 1 2 1 1 1 1	1118(d)(1)(2)														0
1118(d)(4)(B) 1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(d)(10) 0 1118(d)(12) 0 1118(g)(1) 1118(g)(1) 1118(g)(1) 1118(g)(3) 1	1118(d)(2)														0
1118(d)(4)(B) 1118(d)(5)(A) 0 1118(d)(5)(B) 0 1118(d)(10) 0 1118(d)(12) 0 1118(e) 0 1118(g)(1) 118(g)(3) 1 1 1 2 1118(i)(5)(B)(i) 1 1 1 2 1118(i)(1)(A)(ii) 1 1 1 2 1118(i)(1)(B)(ii) 1 1 1 2 1118(i)(1)(C) 1118(i)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	1118(d)(3)														0
1118(d)(5)(A) 1118(d)(5)(B) 0 1118(d)(10) 1118(d)(10) 1118(g)(1) 118(g)(1) 118(g)(1) 118(g)(3) 1 1 1 2 1118(j)(1)(A)(ii) 1 1 1 2 1118(j)(1)(A)(iii) 1 1 1 2 1118(j)(1)(B)(ii) 1 1 1 2 1118(j)(1)(C) 1121(c)(2)(C) 1121(c)(3) 121(c)(7) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(9) 1121(c)(1)	1118(d)(4)(B)														0
1118(d)(5)(B) 1118(d)(10) 1118(d)(12) 1118(e) 1118(g)(1) 1118(g)(3) 1 1 1 2 1118(j)(5)(B)(i) 1 1 1 2 1118(j)(1)(A)(ii) 1 1 1 2 1118(j)(1)(B)(ii) 1 1 1 2 1118(j)(1)(B)(iii) 1 1 1 2 1118(j)(1)(C) 1121(c)(2)(C) 1121(c)(3) 0 1121(c)(6) 1121(c)(6) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(1) 0 1121(c)(1)															
1118(d)(10) 1118(d)(12) 0 1118(g)(1) 1118(g)(1) 1118(g)(3) 1 1 1 2 1118(j)(5)(B)(i) 1 1 1 2 1118(j)(1)(A)(ii) 1 1 1 2 1118(j)(1)(B)(ii) 1 1 1 2 1118(j)(1)(C) 0 1121(c)(2)(C) 1121(c)(3) 0 1121(c)(6) 1121(c)(7) 0 1121(c)(8) 1121(c)(8															-
1118(a)(12) 1118(b) 1118(g)(1) 1118(g)(3) 1 1 1 2 1118(j)(5)(B)(i) 1 1 1 2 1118(j)(1)(A)(ii) 1 1 1 2 1118(j)(1)(B)(ii) 1 1 1 2 1118(j)(1)(C) 1121(c)(2)(C) 1121(c)(3) 1121(c)(6) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(1)															
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1118(g)(1) 1118(g)(3) 1 1 1 2 1118(i)(5)(B)(i) 1 1 1 2 1118(j)(1)(A)(ii) 1 1 1 2 1118(j)(1)(B)(ii) 1 1 1 2 1118(j)(1)(C) 1121(c)(2)(C) 1121(c)(3) 1121(c)(6) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(8) 1121(c)(3) 1121(c)(8) 1121(c)(3) 1121(c)(6) 1121(c)(8) 1121(c)(
1118(g)(3) 1 1 2 1118(j)(5)(B)(i) 1 1 2 1118(j)(1)(A)(ii) 1 1 2 1118(j)(1)(B)(ii) 1 1 2 1118(j)(1)(C) 0 0 1121(c)(3) 0 0 1121(c)(6) 0 0 1121(c)(7) 0 0 1121(e)(3) 0 0 1121(h) 0 0 1121(h)(1) 0 0 1121(h)(2) 0 0 1121(h)(3) 0 0 1122(c)(2)(A) 0 0 1122(c)(2)(E) 0 0 1122(d)(1)(A) 0 0															
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1121(c)(2)(C) 1121(c)(3) 1121(c)(6) 1121(c)(7) 1121(c)(8) 1121(c)(8) 1121(e)(3) 1121(h) 10 1121(h)(1) 10 1121(h)(2) 1121(h)(2) 1121(h)(3) 10 1122(c)(2)(A) 1122(c)(2)(E) 1122(d)(1)(A)	1118(j)(1)(B)(ii)							1		1					2
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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															
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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 0															
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1121(h)(1) 1121(h)(1) 1121(h)(2) 1121(h)(3) 1122(c)(2)(A) 1122(c)(2)(E) 1122(d)(1)(A) 0 1122(d)(1)(A)															
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1121(h)(3) 0 1122(c)(2)(A) 0 1122(c)(2)(E) 0 1122(d)(1)(A) 0															
1122(c)(2)(A) 0 1122(c)(2)(E) 0 1122(d)(1)(A) 0															
1122(c)(2)(E) 0 1122(d)(1)(A) 0															
1122(d)(1)(A) 0															
1122(d)(1)(A) 0	1122(c)(2)(E)														0
1122(d)(1)(B) 0	1122(d)(1)(A)														
	1122(d)(1)(B)														

11220(c)(3)		2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1122e(c)(c)(c)	1122(d)(3)														0
1122e(c)(1) 1122e(c)(3) 1122e(c)(4)(4) 1122e(c)(4)(5) 1122e(c)(4)(5) 1122e(c)(4)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(4)(6)(6) 1122e(c)(6)(6)(6) 1122e(c)(6)(1122(e)(2)(A)														
1122e cy D 1122e cy cy D 112e cy D 1122e cy D 11															-
1122e d 3															
1122e d/ A C 1122e d/ B 1124e d/ B 1125e d/ B 1126e d/ B 126e d/															-
1122(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(q)(
1122(g)(3)															
1122															
1124 1124 1124 1124 1124 1124 1124 1124 1124 1124 1125 1125 1125 1125 1125 1125 1126 126															
1124c (1) A															
1124io(11) 1124io(14)															
1125c c 1 0	1124(c)(1)(E)														
1125(c)(1)(C)	1124(c)(4)														0
1125(c)(2)	1125(c)(1)														0
1128(c)(1) 1128(c)(1) 1130 1131 1131 1131 1131 1131 1131 11															
1128ic (2)															
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1135(c)(3) 1135(c)(3)(B) 0 1135(c)(3)(C) 0 1135(c)(4) 0 1135(c)(4)(D) 0 1135(c)(1)(1)(1) 0 0 1135(c)(2) 0 0 1145(c)(1) 0 0 1145(c)(1) 0 0 1145(c)(1) 0 0 1145(c)(1) 1 1 146(c)(1) 1 1 146(c)(1) 1 1 146.1(c)(1) 0 1146.1(c)(1) 0 1146.1(c)(1)(1) 0 1146.1(c)(1)(1)(1)(1) 0 1146.1(c)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
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1150.1(d)(7)	1150.1(d)(6)				1		1								
	1150.1(d)(7)														0

1150.1(a)(b)		2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1190.1(a)(a)(c) 1190.1(a)(1)(3)(C) 1190.1(a)(1)(3)(C) 1190.1(a)(1)(3)(C) 1190.1(a)(1)(C) 1190.	1150.1(e)					1.4									
1190.1(e)(13)(5)(5) 1 1 1190.1(e)(13)(5) 1 1 1190.1(e)(13)(6) 1	1150.1(e)(1)														0
1150.1e(n)(R)(C)	1150.1(e)(2)														-
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1150.1(e)(2)(f) 1150.1(e)(3)(f) 1150.1(e)(3)(f) 1150.1(e)(3)(f) 1150.1(e)(3)(f) 1150.1(e)(4)(4) 1150.1(e)(6)(A)(1) 1150.1(e)(6)(A)(1) 1150.1(e)(6)(A)(1) 1150.1(e)(6)(A)(1) 1150.1(e)(1)(A)(1) 1150.1(e)(1)(A)(1) 1150.1(e)(1)(A)(1) 1150.1(e)(1)(A)(1) 1150.1(e)(1)(A)(1) 1150.1(e)(1)(A)(1) 1151.1(e)(1) 1151.					1										
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1150.16(e)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)					1										
1150.1e)(e)(A)(0) 1150.1e)(e)(A)(0) 1150.1e)(e)(A)(0) 1150.1e)(f)(A)(0) 1150.1e)(f)(A)(0) 1151.1e)(A)(f)(A)(0) 1151.1e)(A)(A)(A)(0) 1151.1e)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)					·										
1150.16(1)(A)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)(M)	1150.1(e)(4)														0
1150.10(1)(A)(Mill)	1150.1(e)(6)(A)(I)														
1150.1(f)(1)(H)(1) 1151(1) 1153(1) 1163(1) 1163(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1164(1) 1175(1) 1175(1) 1175(1)(1) 1175(1)(1)(1) 1175(1)(1)(1) 1175(1)(1)(1) 1175(1)(1)(1) 1175(1)(1)(1) 1175(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1175(1)(1)(1)(1) 1176(1)(1)(1)(1) 1176(1)(1)	1150.1(e)(6)(A)(ii)														
1155 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)															
1151(c)(8) 1151(5) 0 1151(5) 0 1151(6)(1) 0 1151(6)(1) 0 1151(6)(1) 0 1151(6)(1) 0 1153(6)(1)(8) 0 1153(6)(1)(8) 0 1153(6)(1)(8) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 1158(6)(7) 0 116(6)(2)(7) 0 116(6)(2)(7) 0 116(6)(1) 0 117((6)(1) 0 117((6)(1) 0 117((6)(6) 0 1173(6)(1) 0 1173(6)(1) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(8)(6)(6) 1 175(6)(4)(6)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(4)(6)(6) 1 175(6)(6)(6)															
1151(2) 0 1151(d)(1) 0 1151(d)(1) 0 1151(d)(1) 0 1151(d)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1153(d)(1)(1) 0 1158(d)(2) 0 1158(d)(2) 0 1158(d)(3) 0 1158(d)(7) (1) 0 1158(d)(7) (1) 0 1158(d)(7)(A)(0) 0 1158(d)(7)(A)(0) 0 1158(d)(7)(A)(0) 0 1158(d)(7)(A)(0) 0 1158(d)(7)(A)(0) 0 1158(d)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1) 0 1158(d)(1)(1)(1) 0 1158(d)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1) 0 1158(d)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(6) 1151(e)(1) 1151(e)(1) 1151(e)(1) 1151(e)(2) 1151(f)(1) 1151(e)(1) 1151(e)(1) 1153(e)(1)(B) 1153(e)(1)(B) 1153(e)(1)(B) 1158(e)(2) 1158(e)(3) 1158(e)(1) 1158(e)(1)(1) 1158(e)(1)(1) 1158(e)(1)(1) 1158(e)(1)(1) 1166(e)(2)(1) 1166(e)(2)(1) 117(e)(1) 117(e) 117(e)(1) 117(e)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(g)(1) 1151(g)(2) 1153(g)(2) 1153(g)(1) 1153(g)(1) 1153(g)(1) 1153(g)(1) 1153(g)(1) 1153(g)(2) 1153(g)(2) 1153(g)(3) 1153(g)(7) 1153(g)(7) 1153(g)(7) 1153(g)(7) 1153(g)(7) 1153(g)(7) 1153(g)(7) 1154(g)(7) 1155(g)(7) 1156(g)(7)															
1151(e)(1) 1151(e)(2) 10 1151(f)(1) 1152(e)(1)(18) 10 1153(e)(1)(18) 1158(e)(2) 1158(e)(2) 1158(e)(3) 1158(e)(7)(A)(0) 1158(e)(7)(A)(0) 1158(e)(7)(A)(0) 1158(e)(7)(A)(0) 1158(e)(7)(A)(0) 1158(e)(7)(A)(0) 1158(e)(7)(A)(0) 1158(e)(1) 117(e) 117(e) 117(e) 1171(e) 1171(e)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(e)(z) 1153(e)(1) 1153(e)(1) 1153(e)(1) 1158(e)(2) 1158(e)(3) 1158(e)(5) 1158(e)(7) 1166(e)(2) 1166(e)(2)(7) 1166(e)(2)(7) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1) 1171(e)(1)(1)(1) 1171(e)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1) 1171(e)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)															
1151(h(1) 1153(c)(1)(18) 1153(c)(1)(18) 1158(c)(2) 1158(c)(3) 1158(c)(7)(3)(6) 1158(c)(7)(3)(6) 1158(c)(7)(3)(6) 1158(c)(7)(3)(6) 1158(c)(7)(3)(6) 1158(c)(1)(6) 1164(c)(2) 10 1164(c)(2) 10 1164(c)(2) 10 1166(c)(2)(7) 10 1166(c)(2)(7) 10 1168(c)(2)(7) 10 1168(c)(2)(7) 10 1178(c)(1)(10)(1) 10 1171(c)(1)(10)(1) 10 1171(c)(1)(10)(1) 10 1171(c)(1)(10)(1) 10 1171(c)(1)(10)(1) 10 1171(c)(1)(10)(1) 10 1171(c)(1)(10)(1) 10 1171(c)(10)(1)(1)(1) 10 1171(c)(1)(1)(1)(1)(1) 10 1171(c)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	1151(e)(2)														
1153c(c)(1)(B) 1158(d)(C) 1158(d)(C) 1158(d)(T) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1168(c)(C) 1171(c)(T) 1171(c)	1151(f)(1)														0
1158	1153(c)(1)														0
1158(d)(Z)	1153(c)(1)(B)														
1158c(d)f(f)															
1158(d)Tr)															
1158(d)(T)(A)(ii)															
1158(d)(10) 1164(c)(1)B) 1164(c)(2) 0 1165(c)(2) 0 1166(c)(2)(F) 0 1168(c)(1) 1168(c)(1) 1168(c)(2) 0 1171(c)(1) 1171(c) 1171(c) 1171(c)(1) 1171(c)(1)(c)(1) 1171(c)(1)(1)(1) 1171(c)(1) 1171(c)(1) 1171(c)(1)(1) 1171(c)(1) 1171(c)(1)(1) 1171(c)(1)(1) 1171(c)(1)(1) 1171(c)(1)(1) 1171(c)(1)(1)(1) 1171(c)(1)(1)(1)(1) 1171(c)(1)(1)(1)(1)(1) 1171(c)(1)(1)(1)(1)(1) 1171(c)(1)(1)(
1164(c)(11)(B)	1158(d)(1)(A)(II)														-
1164(c)(2) 1166(c)(2) 1166(c)(2)(F) 0 1168(c)(1) 0 1168(c)(1) 0 1168(c)(1) 0 1168(b)(2) 0 1171(c)(1) 0 1171(c)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(1)(d)(1) 0 1171(c)(d)(1) 0 1171(c)(d)(1) 0 1171(c)(d)(1) 0 1171(c)(d)(1) 0 1171(c)(d)(1) 0 1171(c)(d)(1) 0 1173(c) 0 1173(d)(1) 0 1173(d)(1) 0 1173(d)(1) 0 1173(d)(1) 0 1175(c)(4)(B)(1) 0 1176(c)(2)(1) 0 1176(c)(2)(1) 0 1176(c)(2)(1) 0 1176(c)(2)(1) 0 1176(c)(2)(1)(1)															
1168(c)(2)(F) 0 0 1168(c)(2)(F) 0 0 1168(c)(1) 0 0 1168(c)(1) 0 0 1168(c)(1) 0 0 1168(c)(1) 0 0 1171(c) 0 0 1171(c) 0 0 1171(c) 0 0 1171(c)(1)(A)(i) 0 0 1171(c)(1)(A)(i) 0 0 1171(c)(5)(A)(i) 0 0 1171(c)(5)(A)(i) 0 0 1171(c)(5)(A)(i) 0 0 1171(c)(5)(A)(i) 0 0 1171(c)(A)(i) 0 0 1171(c)(A)(i) 0 0 1171(c)(A)(i) 0 0 1171(c)(A)(i) 0 0 1173(c) 1 0 0 1173(c)(A)(A)(i) 0 0 1173(c)(A)(i) 0 0 1175(c)(A)(i) 0 0 1175(c)(A)(i) 0 0 1175(c)(A)(i)(i) 0 0 1175(c)(A)(i)(i) 0 0 1175(c)(A)(i)(i)(i) 0 0 1175(c)(A)(i)(i)(i)(i) 0 0 1175(c)(A)(i)(i)(i)(i)(i) 0 0 1175(c)(A)(i)(i)(i)(i)(i) 0 0 1175(c)(A)(i)(i)(i)(i)(i) 0 0 1175(c)(A)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)															-
1168	1166(c)(2)														0
1168(n)(2) 0 1171(n) 0 1171(n) 0 1171(n) 0 1171(n) 0 1171(n)(n) 0 1173(n) 0 1174(n) 0 1175(n) 0 1175	1166(c)(2)(F)														0
1168(h)(2) 1171 1171 1 0 1171(c) 1171(c)(1) 1171(c)(1)(1)(1) 1171(c)(1)(1)(1) 1171(c)(1)(1)(1) 1171(c)(1)(1)(1) 1171(c)(1) 1171(c)(1) 1171(c)(1) 1171(c)(1) 1173(c) 1175(c)(1) 1175(c)(1) 1175(c)(1) 1175(c)(1) 1175(c)(1) 1175(c)(1)(1) 1175(c)(1)(1) 1175(c)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c)(1)(1)(1)(1) 1175(c	1168														
1171 0 1171(c) 0 1171(c) 1171(c) 0 1171(c) 1171(c) 0 1171(c) 1171(c) 0 1171(c) 1171(c) 0 0 1173(c) 0 0 1175(c) 0 0 0 1175(c) 0 0 0 1175(c) 0 0 1175(
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) 0 1171(c)(6) 0 1173(c) 0 1173(d) 0 1173(d) 0 1173(d) 0 1173(g) 0 1173(g) 0 1173(g) 0 1175(c)(4)(B)(i) 0 1175(c)(4)(B)(i) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii)(I) 0 1175(c)(4)(B)(ii)(I) 0 1175(c)(4)(B)(ii)(I) 0 1176(e) 0 1176(e) 0 1176(e) 0 1176(e)(2) 0 1176(e)(2) 0 1176(e)(2)(A)(iii) 0 1176(e)(E)(A)(iii) 0 1176(e)(E)(E)(A)(iii) 0 1176(e)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)															
1171(c)(1)(A)(i) 0 1171(c)(1)(A)(i) 0 1171(c)(1)(A)(i) 0 1171(c)(5) 0 1171(c)(5) 0 1171(c)(5) 0 1171(c)(6) 0 1173(c) 0 1173(c) 0 1173(d) 0 1173(e) 0 1173(g) 0 1173(g) 0 1175(c)(1)(1) 0 1175(c)(2) 0 1175(c)(4)(B)(i) 0 1175(c)(4)(B)(i) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)															
1171(c)(1)(A)(i) 0 1171(c)(1)(b)(i) 0 1171(c)(5) 0 1171(c)(5)(A)(i) 0 1171(c)(6) 0 1173(c) 0 1173(d) 0 1173(g) 0 1173(g) 0 1173(g) 0 1175(c)(2) 0 1175(c)(2) 0 1175(c)(4)(B)(i) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii)(l) 0 1175(c)(4)(B)(ii)(l) 0 1176(e) 0 1176(e)(1) 0 1176(e)(2)(A) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0 1176(e)(6)(A) 0															
1171(c)(1)(b)(i) 1171(c)(4) 0 1171(c)(5) 0 1171(c)(6) 0 1171(c)(6) 0 1173 0 1173(c) 0 1173(d) 0 1173(e)(1) 0 1173(f)(1) 0 1173(g)(1) 0 1175(c)(2) 0 1175(c)(2) 0 1175(c)(4)(B)(i) 0 1175(c)(4)(B)(ii) 10 1175(c)(4)(B)(ii)(I) 0 1176(c)(4)(B)(ii)(I) 0 1176(e)(2) 1176(e)(2) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii)															
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1171(c)(5)(A)(i) 0 1171(c)(5)(A)(i) 0 1173(c) 0 1173(c) 0 1173(d) 0 1173(g) 0 1173(g) 0 1173(g) 0 1173(g) 0 1175(c) 0 1175(c) 0 1175(c) 0 1175(c) 0 1175(c) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(iii) 0 1176(c)(A)(B)(Iii) 0 1176(c)(B)(A)(Iii) 0 1176(c)(B)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)															0
1171(c)(6) 1173 0 1173(c) 1173(d) 0 1173(e)(1) 0 1173(f)(1) 0 1173(g) 0 1175(c)(2) 0 1175(c)(2) 0 1175(c)(4)(B)(i) 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii)(1) 0 1175(c)(4)(B)(ii)(1) 0 1175(c)(4)(B)(ii)(1) 0 1175(c)(4)(B)(ii)(1) 0 1175(c)(4)(B)(ii)(1) 0 1175(c)(4)(B)(ii)(1) 0 1176(e)(1) 1176(e)(1) 1176(e)(2) 1176(e)(2) 1176(e)(2)(A)(ii) 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(ii) 0 0 1176(e)(2)(A)(ii) 0 0 1176(e)(2)(A)(ii)	1171(c)(5)														0
1173 0 1173(d) 0 1173(e)(1) 0 1173(f)(1) 0 1173(g) 0 1175(c)(2) 0 1175(c)(4)(B) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii)(II) 0 1175(c)(4)(B)(ii)(II) 0 1175(c)(4)(B)(ii)(II) 0 1176(e) 0 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0	1171(c)(5)(A)(i)														
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1173(d) 0 1173(p(1) 0 1173(g) 0 1175 0 1175(c)(2) 0 1175(c)(4)(B) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(iii)(I) 0 1175(c)(4)(B)(ii)(II) 0 1175(c)(4)(B)(ii)(II) 0 1176(e) 0 1176(e)(1) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0 1176(e)(2)(A)(iii) 0															
1173(e)(1) 0 1173(f)(1) 0 1173(g) 0 1175 (s) 0 1175(c)(2) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii)(I) 0 1175(c)(4)(B)(ii)(II) 0 1176(e) 0 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0															
1173(f)(1) 0 1173(g) 0 1175 0 1175(c)(2) 0 1175(c)(4)(B) 0 1175(c)(4)(B)(ii) 0 1175(c)(4)(B)(ii)(I) 0 1175(c)(4)(B)(ii)(II) 0 1176(e) 0 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(2)(A)(iii) 0 1176(e)(6)(A) 0	1173(0)														
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1173(f)(1)														
$\begin{array}{cccccccccccccccccccccccccccccccccccc$															
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1175(c)(2)														
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1175(c)(4)(B)														
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1175(c)(4)(B)(i)														
1175(c)(4)(B)(ii)(II) 0 1175(d)(4)(ii)(II) 0 1176 0 1176(e) 0 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0	1175(c)(4)(B)(ii)														
1175(d)(4)(ii)(II) 0 1176(e) 0 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0 0 1176(e)(6)(A) 0 0	1175(c)(4)(B)(ii)(I)														
1176 0 0 1176(e) 1 1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0 1176(e)(6)(A) 0 0															
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1176(e)(1) 0 1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0															
1176(e)(2) 0 1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0	1176(e) 1176(e)(1)														
1176(e)(2)(A) 0 1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0															
1176(e)(2)(A)(ii) 0 1176(e)(6)(A) 0	1176(e)(2)(A)														
1176(e)(6)(A) 0	1176(e)(2)(A)(ii)														
1178(d)(1)(A)(xiii) 0	1176(e)(6)(A)														0
	1178(d)(1)(A)(xiii)														0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
1178(d)(1)(A)(xiv)									Ť					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) 1178(g)														0
1186.1									1					1
1189(c)(3)									-					0
1195									1					1
1195(d)(1)(D)									•					0
1303			1					1						2
1303(a)(1)														0
1303(a)(2)														0
1401(d)(1)														0
1401(d)(1)(A)														0
1401(d)(1)(B)														0
1405(d)(3)(C)														0
1407(d) 1407(d)(1)														0
1407(d)(1) 1407(d)(2)														0
1407(d)(4)														0
1407(f)(1)														0
1415(d)(3)														0
1418(d)(2)(A)														0
1420.0														1
1420(g)					1		2							3
1421(d)														0
1421(d)(1)(C) 1421(d)(1)(G)														0
1421(d)(1)(G) 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)														0
1421(h)(3)														0
1421(i)(1)(C)														0
1425(d)(1)(A)														0
1469 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
1469(I)														0
1469(j)(4)(A)														0
1469(j)(4)(D)														0
1469(k)(3)(A)														0
1470			1											1
1470(c)(8)(c)(iii)(II)														0
1470(c)(2)(C)(iv)														0
1470(c)(3)(B)						1								0
1470(c)(3)(C) 1470(c)(9)														0
2004(b)(1)														0
2004(b)(1) 2004(b)(4)														0
2004(c)(1)														Ö
2004(c)(1)(C)														0
2004(f)(1)		7	6	9	6	3	6	3	5					45
2004(k)														0
2005.0			1											1
2009(b)(2)														0
2009(c)														0
2009(f)(1)														0
2009(f)(2)														0
2009.1														0

	2009 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
2009.1(c)													0
2009.1(f)(1)													0
2009.1(f)(2)													0
2009.1(f)(3)													0
2011								1					1
2011 Attachment C													0
2011(c)(2)													0
2011(c)(2)(A)													0
2011(c)(3)(A)													0
2011(e)(1)													0
2011(f)(3)													0
2011(g) 2011(g)(1)													0
2011(g)(1) 2011(k)													0
2011(k) Appen. A, Chap. 2, ex	xcent F & Att	ach C											0
2011(k) Appen. A, Chap. 2, S			nd B 1-4	1									0
and Appen. A, Chap. 2, Sect			IG D. 1	•									0
2011(k) Appen. A, Chap. 2, S			and B.	14									0
2012 Attach. C, B.2.a		, 0				1							1
2012 Appen. A, Attach. C, See	ction B.2												0
2012 Appen. A, Attach. C, Se	ction B.2.a. 8	b.											0
2012 Appen. A													0
2012 Appen. A, Chap. 2													0
2012 Appen A, Chap. 2, Sec.													0
2012 Appen A. Chap. 2. Sec.													0
2012 Appen A, Chap. 2, Sec.	В												0
2012 Appen A, Chap. 4.A.4													0
2012(c)(2)													0
2012(c)(2)(A)	1		2	1									4
2012(c)(2)(B)													0
2012(c)(3)													0
2012(c)(3)(A) 2012(c)(3)(B)													0
2012(c)(3)(b) 2012(c)(10)													0
2012(d)(2)													0
2012(d)(2)(A)													0
2012(d)(2)(D)													0
2012(e)(2)(B)													0
2012(g)(1)													0
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)	2												2
2012, Protocol (Appen. A) Ch	ap. 2,												0
Part A.1.a	on 2												0
2012, Protocol (Appen. A) Ch. Part B.4	ap. 2,												0
2012(m)													0
2012(m) Appen. A, Chp 2, exc	cont Sections	- E & Λ++-	ach C										0
2012(m) Appen. A, Chp 2, ext 2012(m) Appen. A, Attach. C	Jept Sections	LXAII	acii C.										0
2012(m) Appen. A, Chap. 2, S	Sections 2 A	1 a-c e o	η										U
and B. 1-4 and Appendix A,			-	. 4									0
2012(m) Appen. A, Chap 3, S			a, U 0	u									0
2012(m) Appen. A, Chap 5, 9			Att D										0
3002	a.a o, rable	JD and	D				1						1
3002(c)													0
3002(c)(1)	2	4	5	6	4	3	2	1					27
3002(c)(2)													0
Regulation II						1							1
Regulation IX			1		1								2
Regulation IX, 40 CFR Part 60	0, Subpart J							1					1
Regulation XI						1							1
Regulation XIII						1							1
H&S 39152(b)													0
H&S 41510													0
H&S 41700													0

	2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Action
H&S 41701			1	1										2
H&S 93115.6(c)(2)(C)(1)														0

Report of August 2009 Hearing Board Cases

Case Name and Case No.	Rules	Reason for Petition	District Position/	Type and Length of Variance	Excess Emissions
			Hearing Board Action	or Order	
BP West Coast Products LLC Case #5357-36 (Consent Calendar; No Appearance)	203(b) 1118(g)(3) 1118(i)(5)(B)(i) 1118(j)(1)(A)(ii) 1118(j)(1)(B)(ii) 2004(f)(1)	Petitioner may not comply with certain terms and conditions of initial Title V permit because several refinery processes operate differently than reflected in draft Proposed Title V permit.	Not Opposed/Granted	Mod. I/P granted to extend I/P Nos. 4, 5 & 6 from 8/4/09 to 12/28/09.	N/A
2. Cannon Pacific Services, Inc. Case #5745-1 (T. Barrera)	1186.1	Engine failure on compliant street sweeper; must use noncompliant street sweeper to fulfill obligations until engine is repaired.	Not Opposed/Granted	EX Parte EV granted commencing 8/18/09 and continuing until the EV hearing currently scheduled for 8/20/09, whichever comes first.	TBD by 9/2/09
3. Eastern Municipal Water District Case #4937-36A (Consent Calendar; No Appearance)	203(b)	Petitioner must disconnect old chemical odor scrubber to install new biofilter system.	Not Opposed/Granted	SV granted for 7 consecutive days in a window of time between 8/13/09 and 10/31/09.	H ₂ S TBD by 8/28/09
4. Eastern Municipal Water District Case #4937-37 (E. Sernel)	202(a) 1110.2(d)(1)(B)(ii)	Petitioner needs additional time to install automatic water flow valves in order to meet 30-minute limit to begin urea injection to SCR.	Not Opposed/Granted	IV granted commencing 8/31/09 and continuing through 10/28/09 or until the RV hearing currently scheduled for 9/23/09, whichever comes first.	NO _X TBD by 10/28/09 CO TBD by 10/28/09
5. Kroger Co./Ralphs Grocery Co. Case #5743-1 (N. Feldman)	203(b) 2004(f)(1)	Petitioner seeks to increase doughnut production beyond the permit limit to meet the increase in demand.	Opposed/Denied	SV denied.	N/A

Case Name and Case No.	Rules	Reason for Petition	District Position/	Type and Length of Variance	Excess Emissions
	Truiso	Troubon for Foliabili	Hearing Board Action	or Order	Exococ Emissions
6. Lunday-Thagard Company Case #2033-17 (Consent Calendar; No Appearance)	202(b) 203(b) 2004(f)(1)	Petitioner cannot meet requirements of previously granted variance because monthly throughput limits applicable to a number of tanks requires issuance of amended permit. Permit has not yet been issued because Rule 1303(b)(4) prevents issuance of permit that would result in increase of potential to emit when operating under O/A.	Not Opposed/Granted	MFCD/EXT granted commencing 8/27/09 and continuing through 2/15/10.	VOC 2 lbs/day
7. Paramount Petroleum Corporation Case #2914-102 (Consent Calendar; No Appearance	202(b) 203(b) 2004(f)(1) 3002(c)(1)	Petitioner needs additional time to troubleshoot, adjust and/or repair NOx treatment system for three heaters serving hydro-processing unit.	Not Opposed/Granted	SV granted commencing 8/19/09 and continuing through 10/19/09.	NOx TBD by 10/19/09 NH ₃ TBD by 10/19/09
8. SCAQMD vs. First Student Inc., a Subsidiary of FirstGroup America and dba Laidlaw Education Services Case #5648-2 (E. Engelhardt)	1195	Respondent is required to remove 94 noncompliant school buses from District by 9/1/09.	Stipulated/Issued	O/A issued commencing 8/20/09. The Hearing Board shall retain jurisdiction over this matter until 1/31/12.	N/A
9. SCAQMD vs. Lunday- Thagard Company Case #2033-10A (Consent Calendar; No Appearance)	203(b) 431.1 462 2004(f)(1) 2011 Reg IX, 40 CFR Part 60, Subpart J	Current O/A must be amended to change dates for testing and submission of data for SOx CEMS certification. This in turn will allow for issuance of Title V permit.	Stipulated/Issued	Mod. O/A issued commencing 8/20/09. The Hearing Board shall retain jurisdiction over this matter until 2/15/10.	N/A

Acronyms

CARB: California Air Resources Board

CEMS: Continuous Emissions Monitoring System CEQA: California Environmental Quality Act

CO: Carbon Monoxide ESP: Electrostatic Precipitator

EV: Emergency Variance

FGRS: Flare Gas Recovery System FCCU: Fluid Catalytic Cracking Unit

FCD: Final Compliance Date

GDF: Gasoline Dispensing Facility

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 O/A: Order for Abatement

PM: Particulate Matter

RATA: Relative Accuracy Test Audit

RECLAIM: Regional Clean Air Incentives Market

ROG: Reactive Organic Gas

RV: Regular Variance

SCR: Selective Catalytic Reduction

SOx: Oxides of Sulfur SV: Short Variance

TBD: To be determined

TOC: Total Organic Compounds VOC: Volatile Organic Compound VRS: Vapor Recovery Systems