

BOARD MEETING DATE: June 5, 2015

AGENDA NO. 13

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from April 1 through April 30, 2015, and legal actions filed by the General Counsel's Office from April 1 through April 30, 2015. An Index of District Rules is attached with the penalty report.

COMMITTEE: Stationary Source, May 15, 2015, Reviewed

RECOMMENDED ACTION:

Receive and file this report.

Kurt R. Wiese
General Counsel

KRW:lc

No Civil Actions Filed

Attachments

April 2015 Penalty Report

Index of District Rules and Regulations

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office**

April 2015 Settlement Penalty Report

Total Penalties

Civil Settlements:	\$161,475.00
Self-Reported Violations:	\$2,500.00
MSPAP Settlements:	\$25,855.00
Hearing Board Settlements:	\$7,500.00
 Total Cash Settlements:	 \$197,330.00
Total SEP Value:	\$0.00
 Fiscal Year through April 2015 Cash Total:	 \$7,919,396.88
Fiscal Year through April 2015 SEP Value Only Total:	\$299,000.00

FAC ID	COMPANY NAME	RULE NUMBER	RECLAIM ID	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
CIVIL SETTLEMENTS:							
115536	AES REDONDO BEACH, LLC	2012	Y	4/28/2015	WBW	P60556	\$3,000.00
164512	AGUA MANSA MRF, LLC	402 41700 402 41700		4/1/2015	KCM	P61114 P61113 P61114	\$2,625.00
175226	ANITA'S MEXICAN FOODS CORPORATION	202(A), 1146.2, 1147 203 (A), 203 (B) 203(A), 203 (B) 201, 203 (A), 222, 1147 1147		4/29/2015	NAS	P61444 P61413 P61404 P61416 P61432	\$70,000.00
164472	AQUA MARINA DEL REY APARTME	203 203		4/29/2015	NSF	P60954 P60952	\$2,500.00
117290	B BRAUN MEDICAL, INC.	2004(F)(1)	Y	4/28/2015	AJO	P62506	\$2,500.00
59449	BAKEMARK USA	203 (B)		4/3/2015	KCM	P59627	\$9,700.00
95308	CALIFORNIA HIGHWAY PATROL	203 (A) 203 (A)		4/7/2015	NSF	P61428 P61436	\$5,000.00
107656	CALMAT CO	2007 2007 2007	Y	4/14/2015	ML	P60553 P60552 P60551	\$500.00
94930	CARGILL INC	2012, 2004	Y	4/1/2015	RRF	P56320	\$2,000.00

FAC ID	COMPANY NAME	RULE NUMBER	RECLAIM ID	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
176577	INGLEWOOD UNIFIED SCHOOL DISTRICT	203 (A), 1470 201, 203 (A), 1470		4/22/2015	NSF	P60651 P61227	\$5,000.00
27497	LA CITY, DEPT OF GEN SERVICE	203 (B)		4/3/2015	KCM	P58825	\$1,000.00
29411	LA CO., SHERIFF'S DEPARTMENT	3002(C)(1) 3002(C)(1)		4/24/2015	AJO	P62359 P58194	\$2,500.00
113098	MILKEN COMMUNITY HIGH SCHOOL	1470 1470		4/24/2015	WBW	P60654 P60657	\$2,000.00
118984	NORTHRIDGE HOSPITAL MEDICAL	1146		4/30/2015	NAS	P62151	\$32,000.00
117724	OIL OPERATORS INC.	1176(E)(2) 203 (B)		4/9/2015	TRB	P55631	\$10,000.00
800420	PLAINS WEST COAST TERMINALS	2004, 2012(G)(1)	Y	4/10/2015	RRF	P59711	\$3,150.00
170728	S & F ALRABADI INC. Small Claims	41960.2 461(C)(2)(B)		4/24/2015	PH	P60070	\$500.00
140316	SUNRISE OF SAN GABRIEL	1470		4/22/2015	WBW	P58595	\$3,000.00
152805	ZAMORA BROS MEATS INC.	203 (A)		4/1/2015	RRF	P59609	\$4,500.00
TOTAL CIVIL PENALTIES:		\$161,475.00					

FAC ID	COMPANY NAME	RULE NUMBER	RECLAIM ID	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
SELF-REPORTED VIOLATION:							
33329	AZUSA PACIFIC UNIVERSITY	1415		4/30/2015		SRV108	\$2,500.00
TOTAL SRV SETTLEMENT: \$2,500.00							
MSPAP SETTLEMENTS:							
138068	ANGELES NATIONAL GOLF CLUB	461 (E) (2)		4/14/2015		P60851	\$600.00
34505	BIG BEAR CITY AIRPORT	461 (E) (2)		4/3/2015		P61553	\$780.00
12572	CALTRANS	203 (A)		4/16/2015		P61552	\$550.00
166960	CANAM MINERALS, INC	203 (A)		4/14/2015		P60454	\$1,100.00
163553	CHAMPION HOME BUILDERS, INC	3002(C)(1)		4/3/2015		P57145	\$1,500.00
92211	COCA-COLA BOTTLING CO OF LO	203 (B), 1146.1		4/3/2015		P62483	\$5,400.00
174773	CONVENIENCE MANAGEMENT SERV	461		4/21/2015		P62341	\$1,320.00
157852	DOUGLAS JOHN WHITEMAN	461		4/1/2015		P60908	\$550.00
93117	DTG OPERATIONS	203 (B)		4/24/2015		P60956	\$2,625.00
178067	DUARTE FUEL, INC. DBA TUSTI	203(B), 461		4/24/2015		P62430	\$560.00

FAC ID	COMPANY NAME	RULE NUMBER	RECLAIM ID	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
154989	HOOVER VALERO	461, 41960.2		4/1/2015		P60811	\$650.00
153651	IMPERIAL PAVING CO.	461 (E) (2)		4/29/2015		P59631	\$1,200.00
152645	JACKIE SERVICE STATION	461, 41960.2		4/3/2015		P61767	\$250.00
124816	KRAEMER CHEVRON	461		4/7/2015		P61669	\$2,520.00
25196	LA CITY, STREET MAINT BUREA	401, 1146.1		4/29/2015		P57476	\$2,600.00
155338	MCCOY INVESTMENTS, INC.	203, 461, 41954, 41960.2		4/29/2015		P61670	\$900.00
161831	MORENO VALLEY ARCO	461(C)(2)(B) 41960.2		4/24/2015		P59781	\$600.00
102977	RIVERSIDE CITY OF, PUBLIC U	203 (A)		4/7/2015		P58088	\$200.00
164076	SHELL DEALER, SHELL CAR WAS	203 (A)		4/29/2015		P60062	\$550.00
140144	TOTAL WESTERN, INC.	1166(C)(2)		4/29/2015		P34678	\$800.00
178713	VERA'S MASONRY	203(A)		4/7/2015		P59269	\$600.00
TOTAL MSPAP SETTLEMENT:		\$25,855.00					

FAC ID	COMPANY NAME	RULE NUMBER	RECLAIM ID	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
-----------	-----------------	----------------	---------------	-----------------	-------------	---------------	---------------------

HEARING BOARD SETTLEMENTS:

35188	3M COMPANY Hearing Board Case No. 5970-2 Penalty for ongoing operation of the facility's equipment in noncompliance until 9.15.15.	203, 1147, 3002		4/17/2015	KCM	HRB2272	\$4,000.00
44873	A. C. D. INC Hearing Board Case No. 6003-1 Facility self-reported and is now on under a stipulated Order for Abatement for ongoing operation of facility engine in violation of Rule 203.	203		4/7/2015	KCM	HRB2270	\$2,500.00
173952	THE REHABILITATION CENTER O Hearing Board Case No. 5996-2 Beginning 11.17.14, RCBH shall pay \$1,000/month until they permanently cease use of all three boilers in noncompliance with District Rule.	1146.2		4/8/2015	NAS	HRB2271	\$1,000.00

TOTAL HEARING BOARD SETTLEMENTS: \$7,500.00

DISTRICT RULES AND REGULATIONS INDEX FOR APRIL 2015 PENALTY REPORTS

REGULATION II – PERMITS

List and Criteria Identifying Information Required of Applicants Seeking A Permit to Construct from the South Coast Air Quality Management - District (*Amended 4/10/98*)

- Rule 201 Permit to Construct (*Amended 1/5/90*)
- Rule 202 Temporary Permit to Operate (*Amended 5/7/76*)
- Rule 203 Permit to Operate (*Amended 1/5/90*)
- Rule 222 Filing Requirements for Specific Emission Sources Not Requiring a Written permit Pursuant to Regulation II.
(*Amended 5/19/00*)

REGULATION IV - PROHIBITIONS

- Rule 402 Nuisance (*Adopted 5/7/76*)
- Rule 403 Fugitive Dust (*Amended 12/11/98*) *Pertains to solid particulate matter emitted from man-made activities.*
- Rule 461 Gasoline Transfer and Dispensing (*Amended 6/15/01*)

REGULATION XI - SOURCE SPECIFIC STANDARDS

- Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators,
and Process Heaters (*Amended 11/17/00*)
- Rule 1146.2 Emissions of Oxides of Nitrogen from Large Water Heaters and Small Boilers (*Adopted 1/9/98*)
- Rule 1147 NO_x REDUCTIONS FROM MISCELLANEOUS SOURCES (9/08)
- Rule 1166 Volatile Organic Compound Emissions from Decontamination of Soil (*Amended 5/11/01*)
- Rule 1176 Sumps and Wastewater Separators (*Amended 9/13/96*)

REGULATION XIV - TOXICS

- Rule 1415 Reduction of Refrigerant Emissions from Stationary Refrigeration and Air Conditioning Systems (*Amended 10/14/94*)
- Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Ignition Engines

REGULATION XX REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

- Rule 2004 Requirements (*Amended 5/11/01*)
- Rule 2007 Trading Requirements (*Amended 5/11/01*)
- Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NO_x) Emissions
 (*Amended 5/11/01*)

REGULATION XXX - TITLE V PERMITS

- Rule 3002 Requirements (*Amended 11/14/97*)

CALIFORNIA HEALTH AND SAFETY CODE § 41700

- 41700 Violation of General Limitations
- 41954 Compliance for Control of Gasoline Vapor Emissions
- 41960.2 Gasoline Vapor Recovery