

BOARD MEETING DATE: September 2, 2016

AGENDA NO. 18

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from June 1 through June 30, 2016, and legal actions filed by the General Counsel's Office from June 1 through June 30, 2016. An Index of District Rules is attached with the penalty report.

COMMITTEE: Stationary Source, July 22, 2016, Reviewed

RECOMMENDED ACTION:
Receive and file this report.

Kurt R. Wiese
General Counsel

KRW:lc

Violations

Civil Actions Filed

- | | |
|---|---|
| 1 | MASTER CUSTUM CABINETS
Superior Court, Los Angeles County
Case Number: 16TSC00427; Filed: 6.13.16 (PH)
P64101
R. 109 – Record Keeping for Volatile Organic Compound Emissions
R. 203 – Permit to Operate |
| 1 | AIRPORT FIVE STAR, INC.
Superior Court, Los Angeles County – Inglewood Courthouse
Case Number: 161WSC00039; Filed: 6.2.16 (PH)
P62240
R.461 – Gasoline Transfer and Dispensing |

2 Cases

2 Violations

Attachments

June 2016 Penalty Report

Index of District Rules and Regulations

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

June 2016 Settlement Penalty Report

Total Penalties

Civil Settlements:	\$469,250.00
MSPAP Settlements:	\$23,420.00
Total Cash Settlements:	\$492,670.00
Total SEP Value:	\$415,000.00
Fiscal Year through June 2016 Cash Total:	\$5,718,138.17
Fiscal Year through June 2016 SEP Value Only Total:	\$3,019,805.00

FAC ID	COMPANY NAME	RULE NUMBER	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
CIVIL SETTLEMENTS:						
129213	ELIZABETH B TAYLER SHUTTERS, INC.	203 203	6/29/2016	ML	P60043 P60035	\$1,000.00
175239	FERNANDO MEDINA TORRES	208, 444	6/24/2016	ML	P49605	\$1,000.00
111177	LA UNI SCH DIST, KING DREW MEDICAL	203 (B), 1470 1146.2, 1470	6/15/2016	MJR	P58843 P62357	\$5,000.00
176952	MERCEDES-BENZ WEST COAST CAMPUS	203	6/15/2016	NSF	P54980	\$11,600.00
178975	OATEY SUPPLY CHAIN SERVICES	1168	6/7/2016	KCM	P60332	\$33,000.00
18960	PASADENA CITY COLLEGE	3002(C)(1)	6/16/2016	KCM	P62494	\$750.00
139938	SUNSHINE GAS PRODUCERS LLC	203, 3002	6/29/2016	KCM	P63359	\$1,900.00
TOTAL CIVIL PENALTIES:						\$54,250.00
SUPPLEMENTAL ENVIRONMENTAL PROJECT SETTLEMENTS:						
800089	EXXONMOBIL OIL CORPORATION Hearing Board Case No. 1183-494 Cash: \$415,000 / SEP: \$415,000 Per April 2016 Settlement Agreement, Paragrah 3(a)(i), 3(a)(ii) and 3(a)(iii), ExxonMobil shall pay the District civil penalties and the SEP monies will go into the District's 68 ExxonMobil Project Special Revenue Fund until a project is determined.	203, 401. 2004	6/29/2016	TRB	HRB2320	\$830,000.00
SEP SETTLEMENT TOTAL:						\$830,000.00

FAC ID	COMPANY NAME	RULE NUMBER	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
MSPAP SETTLEMENTS:						
107884	ALLIANCE ENVIRONMENTAL GROUP INC	1403	6/16/2016		P61082	\$900.00
74094	ARCO DLR, D VERDI & S YASHARIM	461	6/8/2016		P60081	\$600.00
165926	AVALON OIL CORPORATION	461(C), 461(C)(2)(B)	6/8/2016		P64305	\$1,650.00
181642	CALIFORNIA AQUATIC FARM	208	6/8/2016		P59484	\$370.00
181202	CAPITAL READYMIX	201, 203 (A)	6/8/2016		P61728	\$2,200.00
180495	CIRCLE K STORES INC PAMONA STATION	461(C)	6/16/2016		P64300	\$1,050.00
36471	EL CABALLERO COUNTRY CLUB	1146.2	6/8/2016		P62159	\$3,800.00
124273	EOP - SEARISE OFFICE TOWER, LLC	222	6/8/2016		P60145	\$800.00
158340	I & V VENTURES INC.	461, 461(E)(2)(A)	6/8/2016		P64258	\$700.00
140977	K-DEER LA, INC	203 (B)	6/8/2016		P64455	\$550.00
11811	LA CO, DPW ROAD MAINTENANCE DIVISION	203(A), 461(E)(2)(C)	6/16/2016		P64450	\$550.00
180560	MCKENNA GENERAL ENGINEERING INC.	403	6/29/2016		P60670	\$2,250.00
180560	MCKENNA GENERAL ENGINEERING INC.	403	6/29/2016		P63352	\$1,500.00
155748	PETROMAR ENTERPRISES, INC .	461(c), 41960.2	6/8/2016		P60078	\$2,100.00

FAC ID	COMPANY NAME	RULE NUMBER	SETTLED DATE	ATTY INT	NOTICE NO.	TOTAL SETTLEMENT
180844	PYRAMID POWDER COATING	201, 203(A)	6/29/2016		P61727	\$1,100.00
84043	SAN BERNARDINO CITY UNIFIED SCHOOL	461 (E) (2)	6/29/2016		P61569	\$450.00
36094	SAN CLEMENTE CITY	461	6/8/2016		P64060	\$600.00
153188	SCOTT'S REGAL CLEANERS	1146.2	6/16/2016		P62162	\$600.00
144695	WESTLAKE WELLBEING PROPERTIES	1146.1	6/8/2016		P62161	\$1,300.00
3647	Y TIRE SALES	203 (B)	6/30/2016		P64105	\$100.00
181839	ZAHID BUTT	461(C)	6/29/2016		P61990	\$250.00
TOTAL MSPAP SETTLEMENTS: \$23,420.00						

DISTRICT RULES AND REGULATIONS INDEX FOR JUNE 2016 PENALTY REPORTS

REGULATION II – PERMITS

- Rule 201 Permit to Construct (*Amended 1/5/90*)
- Rule 203 Permit to Operate (*Amended 1/5/90*)
- Rule 208 Permit for Open Burning (*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 401 Visible Emissions (*Amended 9/11/98*)
- Rule 403 Fugitive Dust (*Amended 12/11/98*) *Pertains to solid particulate matter emitted from man-made activities.*
- Rule 444 Open Fires (*Amended 10/2/87*)
- Rule 461 Gasoline Transfer and Dispensing (*Amended 6/15/01*)

REGULATION XI - SOURCE SPECIFIC STANDARDS

- Rule 1146.1 Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (*Amended 5/13/94*)
- Rule 1168 Adhesive and Sealant Applications (*Amended 9/15/00*)

REGULATION XIV – TOXICS

- Rule 1403 Asbestos Emissions from Demolition/Renovation Activities (*Amended 4/8/94*)
- 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*)

REGULATION XXX - TITLE V PERMITS

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

CALIFORNIA HEALTH AND SAFETY CODE § 41700

- 41960.2 Gasoline Vapor Recovery