

BOARD MEETING DATE: July 6, 2018

AGENDA NO. 13

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from May 1 through May 31, 2018, and legal actions filed by the General Counsel's Office from May 1 through May 31, 2018. An Index of District Rules is attached with the penalty report.

COMMITTEE: Stationary Source, June 15, 2018, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Bayron T. Gilchrist  
General Counsel

BTG:ew

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Civil Filings

Violations

1. GARDENERS COMMUNITY RECYCLING  
Los Angeles Superior Court - Pomona  
Case No. KC070293; Filed 5.17.18 (WBW)  
P64552, P64563, and P64566  
R. 203 – Operating Without a Valid Permit to Operate

1

1 Violation

**Attachments**

May 2018 Penalty Report  
Index of District Rules and Regulations

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

**May 2018 Settlement Penalty Report**

<u><b>Total Penalties</b></u>	
<b>Civil Settlements:</b>	<b>\$698,950.00</b>
<b>Self-Reported Settlements:</b>	<b>\$2,500.00</b>
<b>MSPAP Settlements:</b>	<b>\$18,900.00</b>
<b>Hearing Board Settlements:</b>	<b>\$32,500.00</b>
<b>Total Cash Settlements:</b>	<b>\$752,850.00</b>
<b>Total SEP Value:</b>	<b>\$0.00</b>
<b>Fiscal Year through 5/2018 Cash Total:</b>	<b>\$10,729,426.43</b>
<b>Fiscal Year through 5/2018 SEP Value Only Total:</b>	<b>\$2,120,000.00</b>

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Civil Settlements</b>						
57390	ADVANCE TRUCK PAINTING INC	3002(c)(1) 3003	5/11/2018	SH	P64456	\$750.00
179817	AIRPORT 76, 7-ELEVEN	203 (a) 461(e)(2) 41960.2	5/11/2018	BST	P61262 P65725 P65729 P65748	\$5,000.00
167066	ARLON GRAPHICS L.L.C.	2012	5/23/2018	ML	P62509	\$5,000.00
153992	CANYON POWER PLANT	2004	5/15/2018	SH	P60570	\$750.00
800030	CHEVRON PRODUCTS CO.	1173 2004(f)(1) 203 (b) 3002(c)(1) 1176(e)(1) 1176(e)(2)(B)	5/1/2018	NSF	P58232 P58233 P58235 P60561	\$43,500.00
2526	CHEVRON USA INC	3002	5/10/2018	NSF	P52628 P59380	\$5,000.00
143740	DCOR LLC	1173	5/25/2018	BST	P60281	\$3,000.00
156741	HARBOR COGENERATION CO, LLC	2012(c)(3)(A)	5/18/2018	WBW	P60578	\$5,100.00
158080	KARNAK CORP.	314	5/2/2018	WBW	P64814	\$3,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
800075	LA CITY, DWP SCATTERGOOD GENERATING STN	2004(f)(1) 203(b) 3002(c)(1)	5/23/2018	NSF	P60560 P60574	\$10,800.00
127770	LA CO - CAMP KILPATRICK TREATMENT PLANT	42401	5/15/2018	NSF	P60534	\$25,000.00
86790	LA VERNE CAR WASH	203(b) 461(c)(2)(B)	5/31/2018	SH	P63107	\$4,000.00
27704	MILE SQUARE GOLF COURSE	402 41700	5/1/2018	NAS	P63858	\$2,500.00
10656	NEWPORT LAMINATES	3003	5/24/2018	BST	P63863	\$2,000.00
800409	NORTHROP GRUMMAN SYSTEMS CORPORATION	2004	5/31/2018	BST	P64377	\$1,800.00
12182	PARK LA BREA	3002	5/23/2018	ML	P60140	\$4,000.00
182451	REYES ENERGY	402 41700	5/1/2018	DH	P65213	\$3,250.00
161300	SAPA EXTRUDER, INC	2004	5/1/2018	WBW	P65374	\$1,000.00
14926	SEMPRA ENERGY (THE GAS CO)	2012(c)(2)(A) 3002(c)(1) 402 2004(f)(1) 2012 Appen A 203(b) 41700 203(a)	5/18/2018	NSF	P59387 P59389 P59393 P59395 P59397 P60288 P60292 P60293 P60567 P60586 P61740	\$550,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
					P62953	
					P62959	
					P62964	
					P63256	
					P63258	
					P63259	
					P63260	
					P66502	
					P67701	
166764	SHELL	203(b) 461(c)	5/15/2018	WBW	P64328 KC070096	\$2,000.00
800338	SPECIALTY PAPER MILLS INC	2004	5/10/2018	ML	P62062	\$500.00
18931	TAMCO	2004(d) 2011(c)(3)(A) 2012(c)(3)(A)	5/15/2018	NSF	P64419	\$20,000.00
24450	TREND MANOR FURNITURE MFG. CO., INC	3002(c)(1) 3003	5/1/2018	NSF	P59641 P64451	\$1,000.00

**Total Civil Settlements: \$696,950.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Self-Reported Settlements</b>						
156146	KAISER FOUNDATION HOSPITAL	1146	5/15/2018	RFL		\$2,500.00

**Total Self-Reported Settlements: \$2,500.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>MSPAP Settlements</b>						
184940	GREYSTAR	403(d)(1) 403(d)(2)	5/10/2018	GC	P65259	\$2,600.00
119315	HOME DEPOT, USA INC	1470 203(b)	5/10/2018	GC	P65557	\$4,500.00
169463	INSTITUTE FOR ADVANCED HEALTH, NANT HOLD	1415	5/10/2018	GC	P63682	\$600.00
155794	LAX WHEEL REFINISHING INC	201 203(a) 203(b)	5/23/2018	TF	P65256	\$500.00
186340	MDM CONSTRUCTION CO	403(d)(2)	5/23/2018	TF	P65056	\$500.00
109396	NAVIZADEH MINIMART & GAS, K & F NAVI INC	461(c)(2)(B)	5/10/2018	TF	P60099	\$500.00
181537	PDQ RENTALS	461(e)(2)(C)	5/10/2018	TF	P66554	\$700.00
122529	SULLY MILLER CONTRACTING CO.	403(d)(1) 403(d)(2)	5/23/2018	GV	P63916	\$6,000.00
177862	THE MADISON CLUB	203	5/10/2018	TF	P63138	\$800.00
181801	UNITED PACIFIC #5695	203	5/3/2018	GV	P64980	\$1,600.00
131433	VALLEJO MINI MARKET & GAS STATION	41960.2 461	5/10/2018	TF	P64991	\$600.00

**Total MSPAP Settlements: \$18,900.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Hearing Board Settlements</b>						
160245	GATEWAY CREMATORY, SMART CREMATION CA	1147	5/11/2018	BST	6095-1	\$32,500.00

**Total Hearing Board Settlements: \$32,500.00**



## **DISTRICT'S RULES AND REGULATIONS INDEX FOR MAY 2018 PENALTY REPORT**

### **REGULATION II - PERMITS**

List and Criteria Identifying Information Required of Applicants Seeking A Permit to Construct from the South Coast Air Quality Management District

- Rule 201            Permit to Construct
- Rule 203            Permit to Operate

### **REGULATION III - FEES**

- Rule 314            Fees for Architectural Coatings

### **REGULATION IV - PROHIBITIONS**

- Rule 402            Nuisance
- Rule 403            Fugitive Dust (*Pertains to solid particulate matter emitted from man-made activities.*)
- Rule 461            Gasoline Transfer and Dispensing

### **REGULATION XI - SOURCE SPECIFIC STANDARDS**

- Rule 1146           Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
- Rule 1147           Nox Reductions From Miscellaneous Sources
- Rule 1173           Fugitive Emissions of Volatile Organic Compounds
- Rule 1176           Sumps and Wastewater Separators

### **REGULATION XIV - TOXICS**

- Rule 1415           Reduction of Refrigerant Emissions from Stationary Refrigeration and Air Conditioning Systems
- 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
- Rule 2011           Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Sulfur (SO<sub>x</sub>) Emissions
- Rule 2012           Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NO<sub>x</sub>) Emissions

**REGULATION XXX TITLE V PERMITS**

Rule 3002        Requirements  
Rule 3003        Applications

**CALIFORNIA HEALTH AND SAFETY CODE**

41700            Violation of General Limitations  
41960.2         Gasoline Vapor Recovery  
42401            Violation of Order for Abatement