

BOARD MEETING DATE: June 1, 2018

AGENDA NO. 12

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from April 1 through April 30, 2018, and legal actions filed by the General Counsel's Office from April 1 through April 30, 2018. An Index of District Rules is attached with the penalty report.

COMMITTEE: Stationary Source, May 18, 2018, Reviewed

RECOMMENDED ACTION:
Receive and file this report.

Bayron T. Gilchrist
General Counsel

BTG:ew

<u>Civil Filings</u>	<u>Violations</u>
1. Airport Five Star, Inc. Los Angeles Superior Court - Torrance Case No. YC072793; Filed 4.3.18 (BST) P61262, P65725, P65729, and P65748 R. 203 – Operating Without a Valid Permit to Operate R. 461 – Gasoline Transfer and Dispensing	2
2. Mother's Market & Kitchen, Inc. Orange County Superior Court Case No. 30-2018-00987171-CU-MC-CJC; Filed 4.18.18 (BST) P64832, P64833, P64834, P64835, and P64837 R. 1415.1 – Reduction of Refrigerant Emissions from Stationary Refrigeration Systems	1
	3 Violations

Attachments

April 2018 Penalty Report

Index of District Rules and Regulations

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

General Counsel's Office

April 2018 Settlement Penalty Report

Total Penalties

Civil Settlements:	\$135,562.63
MSPAP Settlements:	\$46,884.00

Total Cash Settlements:	\$182,446.63
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Total SEP Value:	\$0.00
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Fiscal Year through 4 / 2018 Cash Total:	\$9,976,576.43
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Fiscal Year through 4 / 2018 SEP Value Only Total:	\$2,120,000.00
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Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
Civil Settlements						
21829	AVALON MUN HOSP	1470	4/5/2018	TRB	P60704	\$3,000.00
184892	BLUE HORIZON CONSTRUCTION CORP.	1403	4/12/2018	BST	P65903	\$1,500.00
177658	BURNS ENVIRONMENTAL SERVICES	1403	4/17/2018	BST	P64750 P65904 P65905	\$15,000.00
145323	CAPISTRANO UNIFIED SCHOOL DISTRICT	1146.1 203 (a)	4/19/2018	SMP	P64055 P64059	\$2,500.00
174374	DAVITA AIRPORT DIALYSIS CLINIC	203	4/6/2018	WBW	P66802	\$4,517.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
127550	FOUR POINTS HOTEL	1415 203 222	4/4/2018	BST	P63684	\$2,200.00
152560	MAPLEWORKS REMODELING	203 (a)	4/4/2018	DH	P63710	\$5,000.00
120136	NATIONAL DEMOLITION CONTRACTORS	403	4/3/2018	WBW	P64568 P65257	\$1,650.00
163406	P.W. STEPHENS ENVIRONMENTAL INC	1403	4/17/2018	TRB	P61116	\$31,000.00
183408	PEP BOYS	1143	4/20/2018	WBW	P64809	\$42,995.63
74064	UNIFIED GROCERS INC	2202	4/12/2018	BST	P64822	\$9,500.00
800150	US GOVT, AF DEPT, MARCH AIR RESERVE BASE	2004(f)(1)	4/10/2018	BST	P64370	\$6,700.00
800393	VALERO WILMINGTON ASPHALT PLANT	1173 3002	4/11/2018	SH	P60359	\$10,000.00

Total Civil Settlements: \$135,562.63

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
MSPAP						
184714	CITY OF COACHELLA	403(d)(1) 403(d)(2)	4/4/2018	JS	P64757	\$2,700.00
181068	CITY OF SOUTH PASADENA	201 203 (a)	4/4/2018	GV	P64135	\$1,600.00
183429	COUNTY OF RIVERSIDE (RV0996)	203 (a)	4/12/2018	TF	P66552	\$2,000.00
183429	COUNTY OF RIVERSIDE (RV0996)	203 (a)	4/12/2018	TF	P66553	\$4,000.00
47771	DELEO CLAY TILE CO INC	2012	4/12/2018	GC	P56344	\$500.00
174205	DION AND SONS	461(c)(1)(B)	4/12/2018	GC	P65361	\$638.00
109659	EXCEL PAVING CO INC	461	4/5/2018	GC	P64206	\$638.00
121533	FABCON INC	1147 203 (a) 203 (b)	4/5/2018	GC	P60684	\$5,100.00
121533	FABCON INC	203 (b)	4/5/2018	GC	P60687	\$1,600.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
28830	G & M OIL #1	461	4/5/2018	GC	P65735	\$450.00
28830	G & M OIL #1	461	4/5/2018	GC	P65718	\$250.00
157896	G & M OIL CO, #186	461	4/5/2018	GC	P64668	\$810.00
107942	G & M OIL CO, LLC #31	41960.2 461	4/5/2018	GC	P65719	\$843.00
11998	GOODRICH CORPORATION	203(b)	4/5/2018	GC	P63915	\$2,800.00
183567	GS II, INC.	1146 3002(c)(1)	4/12/2018	GC	P61576	\$4,250.00
159107	HIGHLAND SPRINGS MEDICAL PLAZA	1146.1	4/12/2018	GC	P56049	\$2,500.00
174130	IMPERIAL ENERGY, SOUAD ELBAIALY	203 (a)	4/5/2018	GC	P60095	\$480.00
800429	KAISER FOUNDATION HOSPITAL	3002(c)(1)	4/12/2018	GC	P65051	\$500.00
185539	PACIFICORE CONSTRUCTION	203(a)	4/12/2018	TF	P66659	\$800.00
18960	PASADENA CITY COLLEGE	1470 203 (b)	4/5/2018	TF	P65564	\$100.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
184634	THREE D SERVICE	203 (a) PERP 2457 PERP 2459	4/5/2018	GV	P65371	\$11,250.00
181801	UNITED PACIFIC #5695	203 (b)	4/5/2018	GV	P64987	\$2,000.00
185723	URENO TREE SERVICE	203(a)	4/5/2018	TF	P63768	\$375.00
134696	VERIZON WIRELESS	203 (b)	4/12/2018	TF	P64764	\$100.00
178964	VILI GROUP INC	203(a)	4/5/2018	GV	P65731	\$600.00

Total MSPAP Settlements: \$46,884.00

DISTRICT'S RULES AND REGULATIONS INDEX FOR APRIL 2018 PENALTY REPORT

REGULATION II - PERMITS

Rule 201	Permit to Construct
Rule 203	Permit to Operate
Rule 222	Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

REGULATION IV – PROHIBITIONS

Rule 403	Fugitive Dust - <i>Pertains to solid particulate matter emitted from man-made activities.</i>
Rule 461	Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1143	Consumer Paint Thinners & Multi-Purpose Solvents
Rule 1146	Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
Rule 1146.1	Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters
Rule 1147	NO _x Reductions from Miscellaneous Sources
Rule 1173	Fugitive Emissions of Volatile Organic Compounds

REGULATION XIV - TOXICS

Rule 1403	Asbestos Emissions from Demolition/Renovation Activities
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 2012	Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NO _x) Emissions

REGULATION XXII ON-ROAD MOTOR VEHICLE MITIGATION

Rule 2202 On-Road Motor Vehicle Mitigation Options

REGULATION XXX TITLE V PERMITS

Rule 3002 Requirements

Rule 3003 Applications

CALIFORNIA HEALTH AND SAFETY CODE

41960.2 Gasoline Vapor Recovery

CALIFORNIA CODE OF REGULATIONS

PERP 2457 Requirements for Portable Equipment Units

PERP 2459 Portable Equipment Notification