

BOARD MEETING DATE: June 7, 2019

AGENDA NO. 16

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from April 1, 2019 through April 30, 2019, and legal actions filed by the General Counsel's Office from April 1 through April 30, 2019. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, May 17, 2019, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Bayron T. Gilchrist  
General Counsel

BTG:ew

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<u>Civil Filings</u>	<u>Violations</u>
1. Leticia Quinonez dba A&L Corona Auto Body & Paint Los Angeles Superior Court (Chatsworth)-Small Claims Case No. 19CHSC00877; Filed 4.11.19 (GV) P62921 R. 203 – Permit to Operate	1
	1 Violation

**Attachments**

April 2019 Penalty Report  
Index of South Coast AQMD Rules and Regulations

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

**April 2019 Settlement Penalty Report**

**Total Penalties**

Civil Settlements:	\$228,500.00
MSPAP Settlements:	\$10,600.00
Hearing Board Settlements:	\$51,000.00

**Total Cash Settlements: \$290,100.00**

**Total SEP Value: \$0.00**

<b>Fiscal Year through 4 / 2019 Cash Total:</b>	<b>\$5,871,281.50</b>
<b>Fiscal Year through 4 / 2019 SEP Value Only Total:</b>	<b>\$265,000.00</b>

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Civil Settlements</b>						
143132	ABSOLUTE ABATEMENT & DEMOLITION	1403	4/30/2019	KCM	P64858 P65926 P66408	\$10,500.00
175403	ASBESTOS CONTROL TESTING, INC	1403	4/17/2019	BST	P66415 P67252	\$1,800.00
13618	BARRY AVE PLATING CO INC	203	4/23/2019	WBW	P63092	\$15,000.00
185342	BEATRICE BABUCH - DUPLEX BUILDING	1403	4/25/2019	KCM	P63308	\$1,000.00
146448	BEO-MAG PLATING INC	203 1469	4/25/2019	BST	P63065 P63070 P63075 P63096	\$7,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
42645	BRITE PLATING CO INC	1469	4/17/2019	DH	P64856	\$500.00
86587	CONTROLLED ENVIRONMENTAL SOLUTIONS	1403	4/9/2019	BST	P65925	\$2,300.00
50098	D&D DISPOSAL INC,WEST COAST RENDERING CO	2004	4/10/2019	TRB	P63560 P66156 P66160	\$5,000.00
800091	EXXONMOBIL OIL CORP	462 463 3002	4/2/2019	DH	P59384 P59386	\$7,500.00
183897	IC2NET	203(a)	4/17/2019	KCM	P64071 P64072	\$500.00
173290	MEDICLEAN	2004	4/25/2019	DH	P66909 P68251	\$25,000.00
95252	MISSION COMMUNITY HOSPITAL	222 1146 1415 H&S 42401	4/4/2019	KCM	P62176 P66770	\$27,500.00
14437	SAN ANTONIO REGIONAL HOSPITAL	218 1110.2 3002	4/23/2019	VKT	P62049 P65369 P66558	\$65,000.00
178448	SENSITIVE ENVIRONMENT	1403	4/17/2019	KCM	P65910	\$1,800.00
101977	SIGNAL HILL PETROLEUM INC	463(c) 1173 2004 2012	4/19/2019	NSF	P57096 P67901 P67903 P67904 P67905	\$41,600.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
174703	TESORO LOGISTICS,CARSON PROD TERMINAL	462 3002	4/18/2019	NSF	P56574 P65312 P65313 P66503	\$16,500.00

**Total Civil Settlements: \$228,500.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>MSPAP Settlements</b>						
176159	6228 FRANKLIN LLC, DBA JOE'S SERVICE CEN	461(c)(3)(Q)	4/30/2019	GV	P72651	\$300.00
83138	BEAR CREEK GOLF CLUB, INC	461(c)(3)(Q)	4/30/2019	GV	P71551	\$300.00
129093	JERRY'S UNION 76, JERRY I MADAIN, DBA	461(c)(3)(Q)	4/30/2019	GV	P72027	\$300.00
159449	KECK HOSPITAL OF USC	1146 203(b)	4/26/2019	GC	P64138	\$4,000.00
175275	KHA INC	461(c)(3)(Q)	4/30/2019	GV	P72634	\$300.00
131295	RIO PETROLEUM, INC.	461 H&S 41960	4/30/2019	TF	P64946	\$800.00
14479	SKANSKA USA CIVIL WEST CA DISTRICT INC	461(c)(3)(Q)	4/30/2019	GV	P71345	\$300.00
137146	SOUTH CITY GAS	461 H&S 41960	4/30/2019	TF	P64940	\$500.00
25304	VALLEY PLATING WORKS, INC	201 203(a)	4/26/2019	TF	P67453	\$1,600.00
25751	WALNUT VALLEY WATER DIST	461(c)(3)(Q)	4/30/2019	GV	P71391	\$300.00
31696	WORLD OIL CO #38	203(a)	4/5/2019	TF	P68113	\$400.00
151281	YUCAIPA FOOD MART 76	461	4/5/2019	TF	P66365	\$1,500.00
<b>Total MSPAP Settlements: \$10,600.00</b>						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Hearing Board Settlements</b>						
104234	MISSION FOODS CORPORATION	202 203(b) 1153.1 1303	4/4/2019	KCM	5400-4	\$50,000.00
156902	PROVIDENCE TARZANA MEDICAL CENTER	203 1470	4/19/2019	TRB	6128-1	\$1,000.00
<b>Total Hearing Board Settlements: \$51,000.00</b>						

## **SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR APRIL 2019 PENALTY REPORT**

### **REGULATION II - PERMITS**

- Rule 201 Permit to Construct
- Rule 202 Temporary Permit to Operate
- Rule 203 Permit to Operate
- Rule 218 Continuous Emission Monitoring
- Rule 222 Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

### **REGULATION IV - PROHIBITIONS**

- Rule 403 Fugitive Dust - Pertains to solid particulate matter emitted from man-made activities
- Rule 461 Gasoline Transfer and Dispensing
- Rule 462 Organic Liquid Loading
- Rule 463 Storage of Organic Liquids

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

- Rule 1110.2 Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines
- Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
- Rule 1153.1 Emissions of Oxides of Nitrogen from Commercial Food Ovens
- Rule 1173 Fugitive Emissions of Volatile Organic Compounds

### **REGULATION XIII - NEW SOURCE REVIEW**

- Rule 1303 Requirements

### **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 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations
- Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Ignition Engines

**REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)**

Rule 2004 RECLAIM Program Requirements

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 for Title V Permits

**CALIFORNIA HEALTH AND SAFETY CODE**

41960 Certification of Gasoline Vapor Recovery System

42401 Violation of Order for Abatement