

BOARD MEETING DATE: May 3, 2019

AGENDA NO. 16

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from March 1, 2019 through March 31, 2019, and legal actions filed by the General Counsel's Office from March 1 through March 31, 2019. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, April 19, 2019, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Bayron T. Gilchrist  
General Counsel

BTG:ew

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There are no Civil Filings for March 2019

**Attachments**

March 2019 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

**March 2019 Settlement Penalty Report**

**Total Penalties**

Civil Settlements:	\$132,250.00
Self-Reported Settlements:	\$6,000.00
MSPAP Settlements:	\$21,890.00
Hearing Board Settlements:	\$24,000.00

**Total Cash Settlements: \$184,140.00**

**Total SEP Value: \$0.00**

**Fiscal Year through 3 / 2019 Cash Total: \$5,578,181.50**

**Fiscal Year through 3 / 2019 SEP Value Only Total: \$265,000.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Civil Settlements</b>						
115394	AES ALAMITOS, LLC	2012(c)(3)(A)	3/13/2019	SH	P62083	\$1,000.00
118406	CARSON COGENERATION COMPANY	2004 2012	3/27/2019	VKT	P65804	\$2,500.00
800030	CHEVRON PRODUCTS CO.	1176	3/8/2019	TRB	P64039	\$2,500.00
136128	DALLAS CLEANERS, JESUS CRISTAL	203(a) 1421	3/5/2019	SMP	P64464	\$5,000.00
181072	FLYERS #4422	461 H&S 41960	3/13/2019	KCM	P68404	\$1,800.00
184354	GEMTECH COATINGS	203(b)	3/26/2019	DH	P64091	\$500.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
129816	INLAND EMPIRE ENERGY CENTER, LLC	2004 2012 Appen A	3/13/2019	VKT	P64409	\$4,000.00
147371	INLAND EMPIRE UTILITIES AGENCY	3002 3004	3/1/2019	KCM	P65034	\$9,850.00
16338	KAISER ALUMINUM FABRICATED PRODUCTS, LLC	2004 2012 2012 Appen A 3002(c)(1)	3/26/2019	SH	P60280 P61611 P61735 P62067 P64381 P64384 P64410	\$60,500.00
58563	MERCURY PLASTICS INC	3002 3003	3/26/2019	BST	P65383	\$24,000.00
20203	RECONSERVE OF CALIFORNIA LOS ANGELES INC	2004 2012	3/8/2019	TRB	P57875 P57879 P57880 P66207	\$9,000.00
52517	REXAM BEVERAGE CAN COMPANY	2004(f)(1) 2012 Appen A 3002(c)(1)	3/13/2019	SH	P61731 P67360	\$5,000.00
105277	SULLY MILLER CONTRACTING CO	2004 2012	3/19/2019	ML	P60576 P66851	\$6,600.00

**Total Civil Settlements: \$132,250.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
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**Self-Reported Settlements**

89127	TRI-STAR ELECTRONICS INTERNATIONAL INC <i>Self-Reported Violation# SRV2018-5</i>	203	3/1/2019	DH		\$6,000.00
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**Total Self-Reported Settlements: \$6,000.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>MSPAP Settlements</b>						
122876	ALL AMERICAN ASPHALT	403(d)(1)	3/27/2019	GC	P65214	\$3,060.00
179811	ASEPTIC TECHNOLOGY LLC	201 203 1415	3/8/2019	GC	P65763	\$1,600.00
186472	CLEANSTREET	403	3/8/2019	GC	P66302	\$800.00
116146	COSTCO WHOLESale	203	3/8/2019	GC	P68407	\$1,530.00
171881	EMBASSY SUITES SANTA ANA	222 1415	3/27/2019	GC	P63866	\$1,300.00
154407	GREEN VALLEY MARKET	461	3/27/2019	GC	P64923	\$1,100.00
183372	H & M INC DBA ARCO OF FULLERTON	461	3/27/2019	GC	P65746	\$400.00
186575	IMPERIAL VALLEY CLEANERS	203	3/27/2019	GC	P65768	\$400.00
178873	LOS ANGELES COMMUNITY HOSPITAL AT BELLFL	203(a)	3/8/2019	TF	P65219	\$800.00
187773	PIONEER COACH INC.	13 CCR 2485	3/27/2019	TF	P66812	\$1,200.00
187197	RC HOBBS	403	3/27/2019	TF	P67654	\$800.00
19390	SULLY-MILLER CONTRACTING CO.	2004	3/8/2019	TF	P66161	\$500.00
187774	TAYLOR TOURS LLC.	13 CCR 2485	3/27/2019	TF	P66809	\$1,200.00
62986	TTM TECHNOLOGIES INC	203(b)	3/8/2019	TF	P64092	\$7,200.00

**Total MSPAP Settlements: \$21,890.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Hearing Board Settlements</b>						
118389	ARCO AM/PM, NYGREN/CARR PROPERTIES,INC	203 461 H&S 41960.2	3/19/2019	NAS	6130-1	\$4,000.00
104234	MISSION FOODS CORPORATION	202 203(b) 1153.1 1303	3/7/2019	KCM	5400-4	\$15,000.00
117807	SERFAS SERVICE STN/ARCO #81851	461 H&S 41960.2	3/14/2019	NAS	6129-1	\$5,000.00

**Total Hearing Board Settlements: \$24,000.00**

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX  
FOR MARCH 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

**REGULATION XI - SOURCE SPECIFIC STANDARDS**

- Rule 1153.1 Emissions of Oxides of Nitrogen from Commercial Food Ovens
- Rule 1176 Sumps and Wastewater Separators

**REGULATION XIII - NEW SOURCE REVIEW**

- Rule 1303 Requirements

**REGULATION XIV - TOXICS**

- Rule 1415 Reduction of Refrigerant Emissions from Stationary Refrigeration and Air Conditioning Systems
- Rule 1421 Control of Perchloroethylene Emissions from Dry Cleaning Operations

**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
- Appendix A
  - Rule 2012 Protocol 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
- Rule 3003 Applications
- Rule 3004 Permit Types and Content

**CALIFORNIA HEALTH AND SAFETY CODE**

- 41960 Certification of Gasoline Vapor Recovery System
- 41960.2 Gasoline Vapor Recovery

**CALIFORNIA CODE OF REGULATIONS**

- 13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling