

BOARD MEETING DATE: February 7, 2020

AGENDA NO. 10

REPORT: Civil Filings and Civil Penalties Report

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

COMMITTEE: Stationary Source, January 24, 2020, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:ew

There are no Civil Filings for December 2019

Attachments

December 2019 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

December 2019 Settlement Penalty Report

<u>Total Penalties</u>	
Civil Settlements:	\$308,400.00
MSPAP Settlements:	\$26,025.00
Hearing Board Settlements:	\$25,000.00
Total Cash Settlements:	\$359,425.00
Total SEP Value:	\$0.00

Fiscal Year through 12 / 2019 Cash Total:	\$9,563,084.86
Fiscal Year through 12 / 2019 SEP Value Only Total:	\$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
Civil Settlements						
800196	AMERICAN AIRLINES, INC,	2004	12/17/2019	NSF	P66178	\$1,500.00
146336	AURORA LAS ENCINAS BEHAVIORAL HEALTHCARE	2202	12/18/2019	DH	P66956 P67018	\$27,000.00
800181	CALIFORNIA PORTLAND CEMENT CO	2004	12/26/2019	NSF	P64394	\$5,000.00
62649	CALIFORNIA PORTLAND CEMENT CO.	403	12/26/2019	NSF	P67104 P67115	\$5,000.00
137997	CANAY MFG., POWDER COATING PLUS, DBA	203(a) 1147	12/27/2019	NSF	P66155	\$7,500.00
110146	ECOLOGY CONTROL INDUSTRIES	402 H&S 41700	12/12/2019	KER	P65415	\$4,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
800066	HITCO CARBON COMPOSITES INC	2004(f)(1) 3002(c)(1) 3003	12/6/2019	BST	P66860	\$3,900.00
11245	HOAG HOSPITAL	3002(c)(1)	12/19/2019	KCM	P64089	\$3,500.00
173061	SLAUSON @DEANE INC.	203	12/18/2019	KER	P68421 P68435	\$1,500.00
18931	TAMCO	221 1420.2 2004 2011 2012 3002	12/17/2019	NSF	P64426 P64428 P64859 P66111 P69702	\$182,500.00
800436	TESORO REFINING AND MARKETING CO, LLC	1173 1176(e)(1)	12/10/2019	NSF	P63366	\$15,000.00
800436	TESORO REFINING AND MARKETING CO, LLC	2004	12/10/2019	NSF	P60589	\$10,000.00
11119	THE GAS CO./ SEMPRA ENERGY	2004	12/4/2019	NSF	P67369	\$1,500.00
156547	THE VUE	203(a) 222 1146.2 1415 1470	12/6/2019	KER	P68066 P68068	\$5,500.00
175187	VENICE BAKING, TORRANCE FACILITY <i>Other related matter: HB Case# 6144-1</i>	202(a) 203(a)	12/17/2019	KCM	P65071	\$32,500.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
187213	XEBEC CONSTRUCTION	1403	12/3/2019	NSF	P66417	\$2,500.00

Total Civil Settlements: \$308,400.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
MSPAP Settlements						
189175	ADVANCED STRUCTURAL BUILDERS DBA ASB	1403 40 CFR 60, QQQ	12/18/2019	GC	P67463	\$1,600.00
177872	APRO LLC DBA UNITED OIL #103	203	12/27/2019	GC	P68411	\$1,700.00
115339	ARCO DLR, JOHNY'S ARCO, JOHNY BOULOS	461 H&S 41960.2	12/18/2019	GC	P68120	\$1,200.00
5663	CUSTOM CONTROL SENSORS INC	203(b)	12/18/2019	GC	P65588	\$800.00
58842	FELBRO, INC.	203(b)	12/18/2019	GC	P65271	\$1,000.00
46888	G & M OIL CO, LLC #23	461 H&S 41960.2	12/18/2019	GC	P67671	\$3,000.00
182842	G&M OIL COMPANY #77	461	12/19/2019	GC	P67216	\$2,975.00
148693	JIMENEZ DEMOLITION	1403	12/19/2019	GC	P65940	\$900.00
150554	MONTECITO MEMORIAL PARK	461	12/19/2019	TF	P68704	\$500.00
11218	ORANGE CO, CENTRAL UTILITY FACILITY	203(b)	12/19/2019	TF	P68566	\$800.00
14037	PHILATRON INTL	203(b)	12/19/2019	TF	P65863	\$1,600.00
49898	PORTOFINO OASIS MARINE FUELS	203(b) 461(c)(3)(Q)	12/27/2019	TF	P69503	\$2,000.00
190009	R.I.C. CONSTRUCTION CO., INC.	403	12/19/2019	TF	P59286	\$2,400.00
181758	RUDOLPH FOODS WEST, INC.	202	12/18/2019	TF	P68265	\$1,600.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
114083	SOLUTIONS UNLIMITED, WILSON'S ART STUDIO	3002(c)(1)	12/27/2019	TF	P68756	\$500.00
48716	SUNRISE COUNTRY CLUB	203 461	12/27/2019	TF	P68261	\$800.00
152067	TESORO REFINING & MKTN RIMPCO.	461 H&S 41960.2	12/27/2019	TF	P67693	\$800.00
180478	US GASOLINE #2 INC	461	12/19/2019	GV	P67686	\$1,350.00
180478	US GASOLINE #2 INC	461(c)(3)(Q)	12/19/2019	GV	P67694	\$500.00

Total MSPAP Settlements: \$26,025.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
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Hearing Board Settlements

104234	MISSION FOODS CORPORATION	202 203(b) 1153.1 1303	12/26/2019	KCM	5400-4	\$25,000.00
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Total Hearing Board Settlements: \$25,000.00

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR DECEMBER 2019 PENALTY REPORT

REGULATION II - PERMITS

- Rule 202 Temporary Permit to Operate
- Rule 203 Permit to Operate
- Rule 221 Plans
- Rule 222 Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

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 1146.2 Emissions of Oxides of Nitrogen from Large Water Heaters and Small Boilers
- Rule 1147 NOx Reductions from Miscellaneous Sources
- Rule 1153.1 Emissions of Oxides of Nitrogen from Commercial Food Ovens
- Rule 1173 Fugitive Emissions of Volatile Organic Compounds
- Rule 1176 Sumps and Wastewater Separators

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 1420.2 Emission Standards for Lead from Metal Melting Facilities
- 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 2011 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Sulfur (SOx) Emissions
- Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions

REGULATION XXII ON-ROAD MOTOR VEHICLE MITIGATION

- Rule 2202 On-Road Motor Vehicle Mitigation Options

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements for Title V Permits
Rule 3003 Applications

CALIFORNIA HEALTH AND SAFETY CODE

41700 Violation of General Limitations
41960.2 Gasoline Vapor Recovery

CODE OF FEDERAL REGULATIONS

40 CFR 60, QQQ – Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater