

BOARD MEETING DATE: January 10, 2020

AGENDA NO. 10

REPORT: Civil Filings and Civil Penalties Report

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

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Bayron T. Gilchrist  
General Counsel

BTG:ew

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There are no Civil Filings for November 2019

**Attachments**

November 2019 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

**November 2019 Settlement Penalty Report**

**Total Penalties**

Civil Settlements:	\$574,500.00
MSPAP Settlements:	\$75,832.00
Hearing Board Settlements:	\$25,000.00

**Total Cash Settlements: \$675,332.00**

**Total SEP Value: \$0.00**

**Fiscal Year through 11 / 2019 Cash Total: \$9,203,659.86**

**Fiscal Year through 11 / 2019 SEP Value Only Total: \$0.00**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Civil Settlements</b>						
23752	AEROCRAFT HEAT TREATING CO INC	402	11/8/2019	NSF	P63160	\$335,000.00
		1155			P64520	
		1404			P64525	
		2004			P66904	
		3002			P69804	
		H&S 41700			P69805	
183159	AMERICAN TOWER CORPORATION	H&S 41702	11/7/2019	NSF	P68356	\$5,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
16951	ANAPLEX CORP	109	11/21/2019	WBW	P64514	\$132,000.00
	<i>Other Related Matters: HB Case# 6066-1 and LASC Case No. BC644529</i>	201			P64519	
		202			P64521	
		203			P64522	
		402			P64529	
		1403			P66471	
		1469			P66473	
		1469.1				
		H&S 41700				
		H&S 42401				
46268	CALIFORNIA STEEL INDUSTRIES INC	2004	11/5/2019	NSF	P64392	\$1,000.00
150783	FAIRPLEX	203(b)	11/19/2019	DH	P63719	\$100,000.00
		218				
		1110.2				
8582	SO CAL GAS CO/PLAYA DEL REY STORAGE FAC	2004	11/19/2019	NSF	P66920	\$1,500.00
<b>Total Civil Settlements: \$574,500.00</b>						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>MSPAP Settlements</b>						
180605	AAAA FUEL INC	461	11/8/2019	GC	P66356	\$300.00
180605	AAAA FUEL INC	461	11/8/2019	GC	P66354	\$200.00
187776	ALL ACCESS COACH LEASING	13 CCR 2485	11/13/2019	GC	P66811	\$960.00
138068	ANGELES NATIONAL GOLF CLUB	461	11/12/2019	GC	P63771	\$2,072.00
22978	ARCADIA CITY, FIRE STN #105	461(e)(2)	11/20/2019	GC	P63922	\$800.00
174642	ARCO #42015, TREASURE FRANCHISE COMPANY	201 461	11/20/2019	GC	P66364	\$1,100.00
129811	ARTISTIC MAINTENANCE, INC.	461	11/20/2019	GC	P65652	\$2,125.00
181546	AU ENERGY, LLC/RANCHO PKWY SHELL	461	11/8/2019	GC	P68112	\$200.00
165878	AVALON ARCO & SN MART	201	11/8/2019	GC	P64930	\$550.00
165979	BECK OIL INC.	1166	11/13/2019	TF	P67420	\$750.00
187491	BYROM_DAVEY, INC.	403	11/15/2019	GC	P66765	\$1,600.00
185315	CADNICKS INC	461	11/8/2019	GC	P68156	\$550.00
1865	CALMAT COMPANY	1157 403	11/13/2019	GC	P66761	\$2,125.00
126299	CARBON ACTIVATED CORPORATION	203	11/20/2019	GC	P67109	\$1,190.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
172411	CLAREMONT GAS	461	11/8/2019	GC	P66363	\$382.00
150987	D & B OIL/CENTRAL SHELL	461	11/8/2019	GC	P66369	\$680.00
173931	DAMAC PRODUCTS, LLC	203(b)	11/15/2019	GC	P65858	\$800.00
122016	DECORE_ATIVE SPECIALTIES INC	203(b)	11/8/2019	GC	P66757	\$1,040.00
166060	DOWNEY SMOG CORPORATION	461	11/13/2019	GC	P67669	\$200.00
103601	EARTH BASICS CONTRACTING CORP	403	11/8/2019	GC	P64767	\$1,800.00
125903	FOOTHILL ELECTRIC MOTORS	203(b)	11/13/2019	GC	P65596	\$935.00
186334	G&M OIL CO #163	201 203(a) 461 H&S 41960.2	11/13/2019	GC	P68152	\$1,800.00
131145	G&M OIL CO, LLC #111	461	11/13/2019	GC	P67662	\$700.00
148171	GAS 4 LESS, KARAM ABDALLA DBA	201 203	11/13/2019	GC	P64943	\$595.00
188047	GRIFFIN RESIDENTIAL	403	11/20/2019	GC	P68353	\$2,500.00
176912	HASKELL CLEANERS, TIMOTHY W HON	203(b)	11/15/2019	GC	P66756	\$520.00
176569	HUBBS HARLOW QUARRY, ROBERTSON	203(b)	11/12/2019	GC	P59697	\$1,100.00
170643	I & S MINIMARKET CORP.	461 H&S 41960.2	11/20/2019	GC	P68121	\$428.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
149974	IMPRESS COMMUNICATIONS INC	203(a)	11/13/2019	GC	P65579	\$720.00
187372	INDIAN PALMS COUNTRY CLUB/ GALLEY LINKS	403	11/12/2019	GC	P63145	\$1,100.00
58370	J & L CUSTOM PLASTIC EXTRUSIONS INC	203	11/12/2019	GC	P67552	\$1,040.00
164138	JOHN ELWAYS CROWN TOYOTA	203(b)	11/12/2019	GC	P65386	\$5,100.00
142404	KENK INC, KELLY'S SHELL	461 H&S 41960	11/15/2019	TF	P68428	\$250.00
51695	LINCOLN BL CAR WASH, AZIZCO INC	461 H&S 41960	11/21/2019	TF	P68419	\$850.00
144492	LONG BEACH 76	461	11/21/2019	TF	P69004	\$300.00
184558	LOS GATOS, INC.	13 CCR 2460	11/15/2019	TF	P68952	\$400.00
188907	MAMMOET USA SOUTH INC	203	11/20/2019	TF	P62768	\$2,400.00
179561	MCT AUTOBODY, INC.	1151 1171(c)(1)	11/20/2019	TF	P66787	\$1,000.00
113374	MD CHEVRON SERV STATION #3, DUC TRAN DBA	461	11/20/2019	GC	P67670	\$595.00
156294	MEDICO PROFESSIONAL LINEN SERVICE	201 203(a) 1146.1	11/15/2019	TF	P63886	\$2,400.00
182020	MHFR ENERGY, INC	203(b) 461(c)(2)(B)	11/21/2019	TF	P67690	\$2,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
188936	MICHAEL HOFF	1403	11/12/2019	TF	P67461	\$1,600.00
156292	MISK ENTERPRISE, INC.	461	11/12/2019	TF	P67228	\$1,600.00
95451	MOBIL DLR, GLENDALE MOBIL SERVICE	461	11/12/2019	TF	P67227	\$250.00
188581	NOIL USA INC, COWLES	203(a)	11/12/2019	TF	P67684	\$250.00
113172	NORTH MAIN SERVICE, J. CARDENAS, DBA	461	11/15/2019	TF	P67229	\$800.00
142115	OASIS FUELS/FIONA C ROCHE-LUCE	461(E)(2)(A)	11/20/2019	TF	P67689	\$800.00
139334	PACIFIC WEST GENERAL STORE, INC.	461 H&S 41960	11/20/2019	TF	P68417	\$2,400.00
165182	PARAMOUNT OIL, INC. DBA ALONDRA 76	461 H&S 41960	11/15/2019	TF	P68416	\$2,000.00
165182	PARAMOUNT OIL, INC. DBA ALONDRA 76	461	11/15/2019	TF	P68422	\$300.00
189376	RM FIVE_1, LLC	403(d)(1) 403.1	11/21/2019	TF	P68260	\$1,000.00
144027	S & M SERVICE STATION, INC	461 H&S 41960	11/21/2019	TF	P68402	\$1,000.00
184297	SHIMMICK CONSTRUCTION COMPANY, INC	203(a)	11/15/2019	TF	P66830	\$800.00
177085	SIGNATURE FLIGHT SUPPORT	461	11/20/2019	TF	P66771	\$300.00
177082	SIGNATURE FLIGHT SUPPORT	461	11/20/2019	TF	P66774	\$300.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
159612	SIGNATURE FLIGHT SUPPORT_VNY	203	11/20/2019	TF	P66784	\$800.00
159612	SIGNATURE FLIGHT SUPPORT_VNY	461	11/20/2019	TF	P66775	\$300.00
166923	SK LABORATORIES, INC.	202(b)	11/15/2019	TF	P65193	\$4,000.00
119709	SPECTRUM SOUTH LLC, FIRE PUMP HOUSE	203(b)	11/20/2019	TF	P65397	\$375.00
98545	TAC_WEST INC	1146.1	11/15/2019	TF	P65194	\$3,200.00
150995	TIME WARNER CABLE	203(a)	11/12/2019	TF	P63471	\$250.00
181799	UNITED PACIFIC #5615	461	11/21/2019	TF	P68427	\$2,000.00
188670	VA TRANSPORT INC.	13 CCR 2485	11/21/2019	TF	P64174	\$500.00
145431	W W SERVICE INC.	461 H&S 41960.2	11/15/2019	TF	P67664	\$850.00
126188	WESTERN PUMP, INC	1166	11/12/2019	TF	P67419	\$750.00
129416	WESTIN SOUTH COAST PLAZA	203(b) 1146.1	11/12/2019	TF	P68557	\$2,400.00
178589	WOODLAND HILLS 76	461 H&S 41960	11/15/2019	TF	P68413	\$850.00

**Total MSPAP Settlements: \$75,832.00**



Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Hearing Board Settlements</b>						
104234	MISSION FOODS CORPORATION	202	11/21/2019	KCM	5400-4	\$25,000.00
		203(b)				
		1153.1				
		1303				

**Total Hearing Board Settlements: \$25,000.00**

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

### **REGULATION I - GENERAL PROVISIONS**

Rule 109            Recordkeeping for Volatile Organic Compound Emissions

### **REGULATION II - PERMITS**

Rule 201            Permit to Construct  
Rule 202            Temporary Permit to Operate  
Rule 203            Permit to Operate  
Rule 218            Continuous Emission Monitoring

### **REGULATION IV - PROHIBITIONS**

Rule 402            Nuisance  
Rule 403            Fugitive Dust - Pertains to solid particulate matter emitted from man-made activities  
Rule 403.1          Wind Entrainment of Fugitive Dust  
Rule 461            Gasoline Transfer and Dispensing

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

Rule 1110.2        Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines  
Rule 1146.1        Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters  
  
Rule 1151           Motor Vehicle and Mobile Equipment Non-Assembly Line Coating Operations  
Rule 1153.1        Emissions of Oxides of Nitrogen from Commercial Food Ovens  
Rule 1155           Particulate Matter Control Devices  
Rule 1157           PM10 Emission Reductions from Aggregate And Related Operations  
Rule 1166           Volatile Organic Compound Emissions from Decontamination of Soil  
Rule 1171           Solvent Cleaning Operations

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

Rule 1303           Requirements

**REGULATION XIV - TOXICS**

- Rule 1403 Asbestos Emissions from Demolition/Renovation Activities
- Rule 1404 Hexavalent Chromium Emissions from Cooling Towers
- Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations
- Rule 1469.1. Spraying operations using coatings containing chromium

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

- Rule 2004 RECLAIM Program Requirements

**REGULATION XXX - TITLE V PERMITS**

- Rule 3002 Requirements for Title V Permits

**CALIFORNIA HEALTH AND SAFETY CODE**

- 41700 Violation of General Limitations
- 41702 Violation of General Limitations
- 42401 Violation of Order for Abatement
- 41960 Certification of Gasoline Vapor Recovery System
- 41960.2 Gasoline Vapor Recovery

**CALIFORNIA CODE OF REGULATIONS**

- 13 CCR 2460 Portable Equipment Testing Requirements
- 13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling