

BOARD MEETING DATE: June 5, 2020

AGENDA NO. 11

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from April 1, 2020 through April 30, 2020, and legal actions filed by the General Counsel's Office from April 1 through April 30, 2020. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, May 15, 2020, Reviewed

RECOMMENDED ACTION:
Receive and file this report.

Bayron T. Gilchrist
General Counsel

BTG:ew

There are no Civil Filings for April 2020

Attachments

April 2020 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

April 2020 Settlement Penalty Report

Total Penalties

Civil Settlements:	\$90,145.00
MSPAP Settlements:	\$800.00
Hearing Board Settlements:	\$77,000.00

Total Cash Settlements: \$167,945.00

Total SEP Value: \$0.00

Fiscal Year through 4 / 2020 Cash Total: \$11,910,555.36

Fiscal Year through 4 / 2020 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
Civil Settlements						
3417	AIR PROD & CHEM INC	3002(c)(1)	4/10/2020	NSF	P68955 P68956 P68957 P68958	\$56,900.00
39133	COOPER & BRAIN, B & B LEASE	1148.1 1173	4/22/2020	KCM	P63263 P63264	\$9,250.00
346	FRITO-LAY, INC.	2004 2012	4/10/2020	TRB	P66209	\$1,500.00
9163	INLAND EMPIRE UTL AGEN, A MUN WATER DIS	203 1146 3002	4/10/2020	WBW	P65032 P65033	\$10,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
45746	PABCO BLDG PRODUCTS LLC,PABCO PAPER, DBA	2004 2012	4/22/2020	TRB	P66101 P68307	\$2,500.00
37603	SGL TECHNIC INC, POLYCARBON DIVISION	2004	4/10/2020	TRB	P65582 P66220 P68253	\$1,500.00
160437	SOUTHERN CALIFORNIA EDISON	2004 3002	4/17/2020	TRB	P64383 P64420	\$7,500.00
1634	STEELCASE INC, WESTERN DIV	2004(f)(1)	4/16/2020	SH	P65367	\$995.00

Total Civil Settlements: \$90,145.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
MSPAP Settlements						
148163	NELSON'S CLEANERS	1421	4/17/2020	TF	P68754	\$375.00
46138	PARIS CLEANERS	1421	4/17/2020	TF	P69301	\$50.00
135682	VASQUEZ MAINTENANCE	461	4/17/2020	TF	P66379	\$375.00
Total MSPAP Settlements: \$800.00						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
Hearing Board Settlements						
104234	MISSION FOODS CORPORATION	202 203(b) 1153.1 1303	4/16/2020	KCM	5400-4	\$50,000.00
181758	RUDOLPH FOODS WEST, INC.	202	4/17/2020	KCM	6168-1	\$2,000.00
175187	VENICE BAKING, TORRANCE FACILITY	202(a) 203(a)	4/10/2020	KCM	6144-1	\$25,000.00
Total Hearing Board Settlements: \$77,000.00						

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR APRIL 2020 PENALTY REPORT

REGULATION II - PERMITS

Rule 202 Temporary Permit to Operate

Rule 203

REGULATION IV - PROHIBITIONS

Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters

Rule 1148.1 Oil and Gas Production Wells

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 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_x) Emissions

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements for Title V Permits