

BOARD MEETING DATE: February 5, 2021

AGENDA NO. 12

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from December 1, 2020 through December 31, 2020, and legal actions filed by the General Counsel's Office from December 1 through December 31, 2020. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, January 22, 2021, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:ew

There are no civil filings for December 2020.

Attachments

December 2020 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (12/01/2020 - 12/31/2020)

Total Penalties

Civil Settlement: \$35,900.00
Hearing Board Settlement: \$50,000.00
MSPAP Settlement: \$6,225.00

Total Cash Settlements: \$92,125.00

Fiscal Year through 12/31/2020 Cash Total: \$3,614,752.59

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
129498	CASTLEROCK ENVIRONMENTAL, INC	1403	12/09/2020	BT	P64584, P65919	\$4,700.00
148925	CHERRY AEROSPACE	2004(f)(1)	12/10/2020	VT	P66162	\$1,500.00
190002	KB HOME	403	12/16/2020	WW	P67113, P68623	\$15,000.00
186888	KB HOME COASTAL INC.	403	12/09/2020	WW	P64766	\$10,000.00
172755	MARTIN ENTERPRISES	3002	12/09/2020	VT	P68351	\$2,500.00
15793	RIV CO, WASTE RESOURCES MGMT DIST, LAMB	203(b), 3002	12/18/2020	TB	P67425, P72906	\$2,200.00
Total Civil Settlements: \$35,900.00						
Hearing Board						
104234	SCAQMD v. Mission Foods	202, 203(b), 1153.1, 1303	12/09/2020	KCM	5400-4	\$25,000.00
104234	SCAQMD v. Mission Foods	202, 203(b), 1153.1, 1303	12/18/2020	KCM	5400-4	\$25,000.00
Total Hearing Board Settlements: \$50,000.00						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
MSPAP						
153367	ARCO AM/PM, KARNAIL CHAND	461	12/16/2020	GC	P68125, P69018	\$725.00
22390	LA CO CIVIC CENTER	203(b), 1146	12/16/2020	TCF	P63944	\$1,600.00
167111	METRO GAS COMPANY, INC.	461, H&S 41960.2	12/10/2020	TCF	P69049	\$500.00
43415	REDLANDS CITY	403	12/03/2020	TCF	P69105	\$2,000.00
179084	RJM MINI MARKET INC, MARTIN VALLEJO	461(c)(3)(Q)	12/03/2020	TCF	P69029	\$300.00
123718	SUN WEST AUTO BODY	203	12/18/2020	GC	P65154	\$800.00
85964	SUNLAND MOBIL, MARK KELISHADI	461	12/03/2020	TCF	P70056	\$300.00
Total MSPAP Settlements: \$6,225.00						

**SOUTH COAST AQMD RULES AND REGULATIONS INDEX
FOR DECEMBER 2020 PENALTY REPORT**

REGULATION II - PERMITS

Rule 202 Temporary Permit to Operate
Rule 203 Permit to Operate

REGULATION IV - PROHIBITIONS

Rule 403 Fugitive Dust
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 1153.1 Emissions of Oxides of Nitrogen from Commercial Food Ovens

REGULATION XIII - NEW SOURCE REVIEW

Rule 1303 Requirements

REGULATION XIV - TOXICS

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements for Title V Permits

CALIFORNIA HEALTH AND SAFETY CODE

41960.2 Gasoline Vapor Recovery