

BOARD MEETING DATE: January 8, 2021

AGENDA NO. 13

REPORT: Civil Filings and Civil Penalties Report

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

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file this report.

Bayron T. Gilchrist
General Counsel

BTG:ew

There are no Civil Filings for November 2020

Attachments

November 2020 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (11/01/2020 - 11/30/2020)

Total Penalties

Civil Settlement: \$31,450.00
Hearing Board Settlement: \$10,000.00
MSPAP Settlement: \$20,270.00

Total Cash Settlements: \$61,720.00

Fiscal Year through 11/30/2020 Cash Total: \$3,522,627.59

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
181262	BANK OF HOPE	2202	11/05/2020	KER	P67012	\$1,000.00
173904	LAPEYRE INDUSTRIAL SANDS, INC	461, 2004	11/06/2020	VT	P66169, P68653, P68657	\$3,500.00
67549	NATIONAL ORANGE SHOW	403	11/06/2020	SH	P63966	\$2,400.00
7416	PRAXAIR INC	2004	11/06/2020	VT	P68252	\$250.00
181119	QAI LABORATORIES	402, H&S 41700	11/18/2020	BT	P63978	\$5,600.00
15793	RIV CO, WASTE RESOURCES MGMT DIST, LAMB	203(b), 3002	11/05/2020	TB	P67425, P72906	\$10,800.00
8574	SPECTROLAB, INC	203(b), 430	11/18/2020	VT	P65569	\$6,500.00
6159	WAYFINDER FAMILY SERVICES	203(a), 461(c)(1)(A)	11/13/2020	BT	P69554	\$1,400.00
Total Civil Settlements : \$31,450.00						
Hearing Board						
10966	WEBER METALS INC	1430	11/06/2020	DH	6136-1	\$5,000.00
10966	WEBER METALS INC	1430	11/13/2020	DH	6136-1	\$5,000.00
Total Hearing Board Settlements : \$10,000.00						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
MSPAP						
190372	ALDEN, JOHN WEBSTER	1403	11/17/2020	TCF	P69705, P69712	\$2,000.00
180823	APRO, LLC DBA UNITED PACIFIC #5643	203(b), 461(e)(2)(C)	11/17/2020	TCF	P69623	\$1,600.00
7267	CALTRANS	461	11/12/2020	GC	P63923	\$680.00
118381	CARDLOCK FUELS SYSTEM INC	201, 203, 461	11/12/2020	GC	P67220	\$680.00
143096	CREATIVE AUTO BODY & COLLISION	109, 203(b), 206	11/12/2020	GC	P63775	\$500.00
148322	EDE ENTERPRISES, INC. DBA EVA'S SHELL	461, H&S 41960	11/12/2020	TCF	P70205	\$2,000.00
146697	PETROLION INC	203(b), 461(e)(2)	11/12/2020	TCF	P66019	\$8,000.00
146237	PROGRESSIVE FUELING & CONSTRUCTION/DTS	221, 1166	11/17/2020	TCF	P67430, P67431	\$1,000.00
190808	PROULX CONTRACTING INC.	222	11/17/2020	TCF	P66980	\$250.00
119386	STREMICKS HERITAGE FOODS LLC	203(b)	11/17/2020	TCF	P69387	\$1,000.00
171747	TESORO (USA) 63017	461, H&S 41960	11/17/2020	TCF	P68449	\$1,600.00
152247	THE CLEANING STORE, LEE & SONG CORP.	203(b), 1421	11/12/2020	GC	P63797	\$960.00
Total MSPAP Settlements : \$20,270.00						

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

REGULATION I - GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II - PERMITS

Rule 201 Permit to Construct

Rule 203 Permit to Operate

Rule 206 Posting of 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

Rule 430 Breakdown Provisions

Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1166 Volatile Organic Compound Emissions from Decontamination of Soil

REGULATION XIV - TOXICS

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities

Rule 1421 Control of Perchloroethylene Emissions from Dry Cleaning Operations

Rule 1430 Control of Emissions from Metal Grinding Operations at Metal Forging Facilities

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

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

CALIFORNIA HEALTH AND SAFETY CODE

41700 Violation of General Limitations

41960 Certification of Gasoline Vapor Recovery System