# BOARD MEETING DATE: November 5, 2021

AGENDA NO. 29

REPORT: Stationary Source Committee

SYNOPSIS: The Stationary Source Committee held a meeting remotely on Friday, October 15, 2021. The following is a summary of the meeting.

RECOMMENDED ACTION: Receive and file.

Ben J. Benoit, Chair Stationary Source Committee

JA:cr

# **Committee Members**

Present: Mayor Pro Tem Ben J. Benoit (Chair) Supervisor Sheila Kuehl (Vice Chair) Senator Vanessa Delgado (Ret.) Board Member Veronica Padilla-Campos Vice Mayor Rex Richardson

Absent: Supervisor Janice Rutherford

# **Call to Order**

Chair Benoit called the meeting to order at 10:42 a.m.

# **INFORMATIONAL ITEM:**

1. Proposed Amended Rule 1134 – Emissions of Oxides of Nitrogen from Stationary Gas Turbines

Michael Morris, Planning and Rules Manager/Planning, Rule Development and Area Sources, presented a summary of Proposed Amended Rule 1134 – Emissions of Oxides of Nitrogen from Stationary Gas Turbines.

Harvey Eder, Public Solar Power Coalition, commented that the South Coast AQMD should move away from fossil fuels and focus on solar technologies.

# WRITTEN REPORTS:

- 2. Monthly Update of Staff's Work with U.S. EPA and CARB on New Source Review Issues for the Transition of RECLAIM Facilities to a Command and Control Regulatory Program Notice of Violation Penalty Summary The report was acknowledged by the committee.
- 3. Twelve-month and Three-month Rolling Average Price of Compliance Years 2020 and 2021 NOx and Sox RTCs (June September) The report was acknowledged by the committee.
- 4. Notice of Violation Penalty Summary The report was acknowledged by the committee.

# **OTHER MATTERS:**

5. Other Business

There was no other business to report.

# 6. Public Comment Period

There was no public comment to report.

# 7. Next Meeting Date

The next Stationary Source Committee meeting is scheduled for Friday, November 19, 2021 at 10:30 a.m.

# Adjournment

The meeting was adjourned at 10:56 a.m.

# Attachments

- 1. Attendance Record
- 2. Monthly Update of Staff's Work with U.S. EPA and CARB on New Source Review Issues for the Transition of RECLAIM Facilities to a Command and Control Regulatory Program Notice of Violation Penalty Summary
- 3. Twelve-month and Three-month Rolling Average Price of Compliance Years 2020 and 2021 NOx and Sox RTCs (June September)
- 4. Notice of Violation Penalty Summary

# ATTACHMENT 1

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT STATIONARY SOURCE COMMITTEE Attendance –October 15, 2021

Mayor Pro Tem Ben J. Benoit	South Coast AOMD Board
Senator Vanessa Delgado (Ret.)	
Supervisor Sheila Kuehl	
Board Member Veronica Padilla-Campos	
Vice Mayor Richardson	
	South Coast AQMD Board
Tom Gross	Board Consultant (Banoit)
Loraine Lundquist	
Debra Mendelsohn	
Amy Wong	× /
Ross Zelen	
	Board Consultant (Kracov)
Michael Carroll	Latham & Watkins
Chris Chavez	
Curtis Coleman	
Harvey Eder	
Jason Henderson	
Bill Lamarr	
Bridget McCann	
Bethmarie Quiambao	
-	
NCOTT W/AQVAr	Ramboll
Scott Weaver	Ramboll
Jason Aspell	South Coast AQMD staff
Jason Aspell Barbara Baird	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist	South Coast AQMD staff South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger	South Coast AQMD staff South Coast AQMD staff South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist	South Coast AQMD staff South Coast AQMD staff South Coast AQMD staff South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri Susan Nakamura	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri Susan Nakamura Lisa Tanaka O'Malley	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri Susan Nakamura Lisa Tanaka O'Malley Sarah Rees	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri Susan Nakamura Lisa Tanaka O'Malley Sarah Rees Jill Whynot	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri Susan Nakamura Lisa Tanaka O'Malley Sarah Rees Jill Whynot Jillian Wong	South Coast AQMD staff South Coast AQMD staff
Jason Aspell Barbara Baird Bayron Gilchrist Mark Henninger Jason Low Terrence Mann Ian MacMillan Matt Miyasato Michael Morris Ron Moskowitz Wayne Nastri Susan Nakamura Lisa Tanaka O'Malley Sarah Rees Jill Whynot	South Coast AQMD staff South Coast AQMD staff

# October 2021 Update on Work with U.S. EPA and California Air Resources Board on New Source Review Issues for the RECLAIM Transition

At the October 5, 2018 Board meeting, the Board directed staff to provide the Stationary Source Committee with a monthly update of staff's work with U.S. EPA regarding resolving NSR issues for the transition of facilities from RECLAIM to a command-and-control regulatory structure. The table below summarizes key activities with U.S. EPA and California Air Resources Board (CARB) since the last report.

Item	Discussion
Video Conference with U.S. EPA and CARB – September 9, 2021	<ul> <li>Discussed rule development concepts for Proposed Rule 1109.1 and Proposed Amended Rules 1304 and 2005</li> </ul>
Video Conference with U.S. EPA and CARB – September 16, 2021	<ul> <li>Discussed rule development concepts for Proposed Rule 1109.1, Proposed Rule 429.1, and Proposed Amended Rules 1304 and 2005</li> </ul>
Video Conference with U.S. EPA – September 29, 2021	<ul> <li>Discussed rule development concepts for Proposed Amended Rule 429, Proposed Rule 429.1, and Proposed Rule 429.2</li> </ul>
Video Conference with U.S. EPA – October 1, 2021	<ul> <li>Discussed rule development concepts for Proposed Amended Rule 429, Proposed Rule 429.1, and Proposed Rule 429.2</li> </ul>



# Twelve-Month and Three-Month Rolling Average Price of Compliance Years 2020 and 2021 NOx and SOx RTCs (June – September 2021)

October 2021 Report to Stationary Source Committee

# Table I

Twelve-Month Rolling Average Price Data for Compliance Year 2020 NOx RTCs (Report to Governing Board if rolling average price greater than \$22,500/ton)

Twelve-Month Rolling Average Price Data for Compliance Year 2020 NOx RTC					
Reporting Month	12-Month Period	Total Volume Traded with Price During Past 12-month (tons)	Total Price of Volume Traded During Past 12-month (\$)	Number of Trades with Price	Rolling Average Price <sup>1</sup> (\$/ton)
Jan-20	Jan-19 to Dec-19	71.0	\$865,215	11	\$12,190
Feb-20	Feb-19 to Jan-20	111.2	\$1,197,542	14	\$10,770
Mar-20	Mar-19 to Feb-20	200.4	\$1,646,922	19	\$8,220
Apr-20	Apr-19 to Mar-20	202.4	\$1,657,101	21	\$8,186
May-20	May-19 to Apr-20	221.7	\$1,755,883	26	\$7,921
Jun-20	Jun-19 to May-20	227.6	\$1,815,483	27	\$7,975
Jul-20	Jul-19 to Jun-20	313.6	\$3,016,787	33	\$9,620
Aug-20	Aug-19 to Jul-20	326.4	\$3,192,582	36	\$9,781
Sep-20	Sep-19 to Aug-20	343.4	\$3,350,824	48	\$9,758
Oct-20	Oct-19 to Sep-20	344.4	\$3,359,824	49	\$9,755
Nov-20	Nov-19 to Oct-20	419.5	\$3,963,013	69	\$9,447
Dec-20	Dec-19 to Nov-20	396.8	\$3,812,488	65	\$9,607
Jan-21	Jan-20 to Dec-20	404.9	\$3,370,270	69	\$8,323
Feb-21	Feb-20 to Jan-21	546.4	\$4,110,708	96	\$7,523
Mar-21	Mar-20 to Feb-21	497.0	\$3,821,251	100	\$7,689
Apr-21	Apr-20 to Mar-21	503.8	\$3,875,110	103	\$7,691
May-21	May-20 to Apr-21	571.2	\$4,351,083	118	\$7,617
Jun-21	Jun-20 to May-21	565.3	\$4,291,483	117	\$7,592
Jul-21	Jul-20 to Jun-21	573.3	\$3,610,010	117	\$6,296
Aug-21	Aug-20 to Jul-21	695.0	\$4,207,895	137	\$6,055

Twelve-Month Rolling Average Price Data for Compliance Year 2020 NOx RTC						
Reporting Month	12-Month Period	Total Volume Traded with Price During Past 12-month (tons)	Total Price of Volume Traded During Past 12-month (\$)	Number of Trades with Price	Rolling Average Price <sup>1</sup> (\$/ton)	
Sep-21	Sep-20 to Aug-21	732.6	\$4,246,948	138	\$5,797	
Oct-21	Oct-20 to Sep-21	731.6	\$4,237,948	137	\$5,793	

1. District Rule 2015(b)(6) - Backstop Provisions provides additional "evaluation and review of the compliance and enforcement aspects of the RECLAIM program" if the average annual RTC price exceeds \$15,000 per ton. The average annual RTC price is reported to the Board in the Annual RECLAIM Audit Report in March of each year.

#### Table II

Twelve-Month Rolling Average Price Data for Compliance Year 2021 NOx RTCs (Report to Governing Board if rolling average price greater than \$22,500/ton)

Twelve-Month Rolling Average Price Data for Compliance Year 2021 NOx RTC						
Reporting Month	12-Month Period	Total Volume Traded with Price During Past 12-month (tons)	Total Price of Volume Traded During Past 12-month (\$)	Number of Trades with Price	Rolling Average Price <sup>1</sup> (\$/ton)	
Jan-21	Jan-20 to Dec-20	76.2	\$717,162	15	\$9,418	
Feb-21	Feb-20 to Jan-21	77.6	\$736,204	16	\$9,488	
Mar-21	Mar-20 to Feb-21	71.7	\$667,889	15	\$9,321	
Apr-21	Apr-20 to Mar-21	69.6	\$656,731	13	\$9,439	
May-21	May-20 to Apr-21	73.6	\$917,864	12	\$12,470	
Jun-21	Jun-20 to May-21	43.3	\$630,190	10	\$14,545	
Jul-21	Jul-20 to Jun-21	134.1	\$2,265,703	20	\$16,898	
Aug-21	Aug-20 to Jul-21	131.1	\$2,238,560	23	\$17,072	
Sep-21	Sep-20 to Aug-21	204.7	\$3,499,147	31	\$17,091	
Oct-21	Oct-20 to Sep-21	210.0	\$3,664,844	33	\$17,455	

1. District Rule 2015(b)(6) - Backstop Provisions provides additional "evaluation and review of the compliance and enforcement aspects of the RECLAIM program" if the average annual RTC price exceeds \$15,000 per ton. The average annual RTC price is reported to the Board in the Annual RECLAIM Audit Report in March of each year.

# Table III

Three-Month Rolling Average Price Data for Compliance Year 2020 NOx RTCs (Report to Governing Board if rolling average price greater than \$35,000/ton)

Tł	Three-Month Rolling Average Price Data for Compliance Year 2020 NOx RTC					
Reporting Month	3-Month Period	Total Volume Traded with Price During Past 3- month (tons)	Total Price of Volume Traded During Past 3-month (\$)	Number of Trades with Price	Rolling Average Price (\$/ton)	
Jan-20	Oct-19 to Dec-19	71.0	\$865,215	11	\$12,190	
Feb-20	Nov-19 to Jan-20	105.6	\$1,150,163	13	\$10,890	
Mar-20	Dec-19 to Feb-20	167.6	\$1,414,218	12	\$8,438	
Apr-20	Jan-20 to Mar-20	131.4	\$791,886	10	\$6,024	
May-20	Feb-20 to Apr-20	110.5	\$558,341	12	\$5,054	
Jun-20	Mar-20 to May-20	27.3	\$168,561	8	\$6,179	
Jul-20	Apr-20 to Jun-20	111.2	\$1,359,687	12	\$12,232	
Aug-20	May-20 to Jul-20	104.7	\$1,436,699	10	\$13,720	
Sep-20	Jun-20 to Aug-20	115.8	\$1,535,341	21	\$13,261	
Oct-20	Jul-20 to Sep-20	30.8	\$343,036	16	\$11,128	
Nov-20	Aug-20 to Oct-20	98.7	\$817,811	34	\$8,286	
Dec-20	Sep-20 to Nov-20	86.2	\$694,369	24	\$8,057	
Jan-21	Oct-20 to Dec-20	131.5	\$875,661	31	\$6,659	
Feb-21	Nov-20 to Jan-21	232.5	\$1,297,857	40	\$5,581	
Mar-21	Dec-20 to Feb-21	267.7	\$1,422,980	47	\$5,315	
Apr-21	Jan-21 to Mar-21	230.3	\$1,296,726	44	\$5,630	
May-21	Feb-21 to Apr-21	135.3	\$798,716	34	\$5,905	
Jun-21	Mar-21 to May-21	95.6	\$638,793	25	\$6,685	
Jul-21	Apr-21 to Jun-21	180.7	\$1,094,587	26	\$6,058	
Aug-21	May-21 to Jul-21	229.5	\$1,304,011	30	\$5,682	
Sep-21	Jun-21 to Aug-21	283.1	\$1,490,806	42	\$5,266	
Oct-21	Jul-21 to Sep-21	189.0	\$970,974	36	\$5,136	

# Table IV

Three-Month Rolling Average Price Data for Compliance Year 2021 NOx RTCs (Report to Governing Board if rolling average price greater than \$35,000/ton)

Three-Month Rolling Average Price Data for Compliance Year 2021 NOx RTC					
Reporting Month	3-Month Period	Total Volume Traded with Price During Past 3- month (tons)	Total Price of Volume Traded During Past 3-month (\$)	Number of Trades with Price	Rolling Average Price (\$/ton)
Jan-21	Oct-20 to Dec-20	1.3	\$16,750	3	\$13,400

Three-Month Rolling Average Price Data for Compliance Year 2021 NOx RTC					
Reporting Month	3-Month Period	Total Volume Traded with Price During Past 3- month (tons)	Total Price of Volume Traded During Past 3-month (\$)	Number of Trades with Price	Rolling Average Price (\$/ton)
Feb-21	Nov-20 to Jan-21	2.9	\$38,049	5	\$13,218
Mar-21	Dec-20 to Feb-21	2.1	\$26,049	3	\$12,238
Apr-21	Jan-21 to Mar-21	1.6	\$21,299	2	\$13,079
May-21	Feb-21 to Apr-21	32.4	\$482,253	3	\$14,900
Jun-21	Mar-21 to May-21	32.4	\$482,253	3	\$14,900
Jul-21	Apr-21 to Jun-21	123.1	\$2,117,767	13	\$17,201
Aug-21	May-21 to Jul-21	95.9	\$1,718,259	15	\$17,921
Sep-21	Jun-21 to Aug-21	169.5	\$2,978,846	23	\$17,575
Oct-21	Jul-21 to Sep-21	84.0	\$1,509,029	15	\$17,974

# Table V

Twelve-Month Rolling Average Price Data for Compliance Year 2020 SOx RTCs (Report to Governing Board if rolling average price greater than \$50,000/ton)

Twelve-Month Rolling Average Price Data for Compliance Year 2020 SOx RTC <sup>1</sup>					
Reporting Month	12-Month Period	Total Volume Traded with Price During Past 12- month (tons)	Total Price of Volume Traded During Past 12-month (\$)	Number of Trades with Price	Rolling Average Price <sup>2</sup> (\$/ton)
Jan-20	Jan-19 to Dec-19	None	-	-	-
Feb-20	Feb-19 to Jan-20	None	-	-	-
Mar-20	Mar-19 to Feb-20	None	-	-	-
Apr-20	Apr-19 to Mar-20	None	-	-	-
May-20	May-19 to Apr-20	None	-	-	-
Jun-20	Jun-19 to May-20	None	-	-	-
Jul-20	Jul-19 to Jun-20	None	-	-	-
Aug-20	Aug-19 to Jul-20	None	-	-	-
Sep-20	Sep-19 to Aug-20	None	-	-	-
Oct-20	Oct-19 to Sep-20	None	-	-	-
Nov-20	Nov-19 to Oct-20	None	-	-	-
Dec-20	Dec-19 to Nov-20	None	-	-	-
Jan-21	Jan-20 to Dec-20	2.7	\$6,095	1	\$2,300
Feb-21	Feb-20 to Jan-21	2.7	\$6,095	1	\$2,300
Mar-21	Mar-20 to Feb-21	2.7	\$6,095	1	\$2,300
Apr-21	Apr-20 to Mar-21	2.7	\$6,095	1	\$2,300
May-21	May-20 to Apr-21	2.7	\$6,095	1	\$2,300
Jun-21	Jun-20 to May-21	2.7	\$6,095	1	\$2,300

Twe	Twelve-Month Rolling Average Price Data for Compliance Year 2020 SOx RTC <sup>1</sup>					
Reporting Month	12-Month Period	Total Volume Traded with Price During Past 12- month (tons)	Total Price of Volume Traded During Past 12-month (\$)	Number of Trades with Price	Rolling Average Price <sup>2</sup> (\$/ton)	
Jul-21	Jul-20 to Jun-21	2.7	\$6,095	1	\$2,300	
Aug-21	Aug-20 to Jul-21	2.7	\$6,095	1	\$2,300	
Sep-21	Sep-20 to Aug-21	2.7	\$6,095	1	\$2,300	
Oct-21	Oct-20 to Sep-21	2.7	\$6,095	1	\$2,300	

1. Pursuant to District Rule 2002(f)(1)(Q), the requirement to report 12-month rolling average SOx RTC price ended February 1, 2020. This table is provided as a courtesy.

2. District Rule 2015(b)(6) - Backstop Provisions provides additional "evaluation and review of the compliance and enforcement aspects of the RECLAIM program" if the average annual RTC price exceeds \$15,000 per ton. The average annual RTC price is reported to the Board in the Annual RECLAIM Audit Report in March of each year.

#### Table VI

Twelve-Month Rolling Average Price Data for Compliance Year 2021 SOx RTCs (Report to Governing Board if rolling average price greater than \$50,000/ton)

Twelve-Month Rolling Average Price Data for Compliance Year 2021 SOx RTC <sup>1</sup>					
Reporting Month	12-Month Period	Total Volume Traded with Price During Past 12- month (tons)	Total Price of Volume Traded During Past 12-month (\$)	Number of Trades with Price	Rolling Average Price <sup>2</sup> (\$/ton)
Jan-21	Jan-20 to Dec-20	None	-	-	-
Feb-21	Feb-20 to Jan-21	None	-	-	-
Mar-21	Mar-20 to Feb-21	None	-	-	-
Apr-21	Apr-20 to Mar-21	None	-	-	-
May-21	May-20 to Apr-21	None	-	-	-
Jun-21	Jun-20 to May-21	None	-	-	-
Jul-21	Jul-20 to Jun-21	None	-	-	-
Aug-21	Aug-20 to Jul-21	None	-	-	-
Sep-21	Sep-20 to Aug-21	None	-	-	-
Oct-21	Oct-20 to Sep-21	None	-	-	-

1. Pursuant to District Rule 2002(f)(1)(Q), the requirement to report 12-month rolling average SOx RTC price ended February 1, 2020. This table is provided as a courtesy.

2. District Rule 2015(b)(6) - Backstop Provisions provides additional "evaluation and review of the compliance and enforcement aspects of the RECLAIM program" if the average annual RTC price exceeds \$15,000 per ton. The average annual RTC price is reported to the Board in the Annual RECLAIM Audit Report in March of each year.

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

## Settlement Penalty Report (09/01/2021 - 09/30/2021)

#### **Total Penalties**

Civil Settlement:	\$527,334.64
MSPAP Settlement:	\$9,910.00
Hearing Board Settlement:	\$20,000.00
Total Cash Settlements:	\$557,244.64

#### Fiscal Year through 10/01/2021 Cash Total: \$844,278.50

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	<b>Total Settlement</b>
Civil						
161814	ALLENCO ENERGY INC.	1173	09/21/2021	JL	P66523, P66524, P66525, P66528, P66529, P66531, P73257	\$17,000.00
97310	AMERICAN TECHNOLOGIES, INC.	221, 1403	09/10/2021	DH	P63097, P65526, P69809, P74413	\$6,250.00
120636	AMKO FIXTURES & SEATING CO	109, 1136	09/24/2021	WW	P65275	\$66,000.00
800030	CHEVRON PRODUCTS CO.	401, 402, 1118, 2011, 2012, 3002, H&S 41700, H&S 41701	09/21/2021	BT	P63387, P63398, P63399, P63803, P65084, P65621	\$113,000.00
45938	E.M.E. INC/ELECTRO MACHINE & ENGINEERING	203(B), 1469	09/28/2021	BT	P69817	\$1,800.00
187780	HEMPHILL BROTHERS COACH COMPANY	13 CCR 2485	09/28/2021	SH	P66814	\$500.00
1744	KIRKHILL - TA COMPANY	2004, 3002(c)(1)	09/17/2021	DH	P66913	\$9,500.00
187984	KRYPTEN PAVEMENT	1166	09/02/2021	JL	P66465	\$1,000.00
800193	LA CITY, DWP VALLEY GENERATING STATION	2004, 2012(c)(3)(A)	09/14/2021	DH	P66132, P68306	\$8,500.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	<b>Total Settlement</b>
2825	MCP FOODS INC	2004(f)(1), 3002(c)(1)	09/08/2021	WW	P67371	\$7,000.00
184833	QUEST SOFTWARE	2202	09/28/2021	DH	P69055	\$37,500.00
10402	SADDLEBACK ROOFING, INC	203(a)	09/29/2021	EC	P69397, P69398	\$434.64
50299	SAN BER CNTY SOLID WASTE MGMT MID VALLEY	3002(c)(1)	09/21/2021	EC	P70103	\$1,000.00
185352	SNOW SUMMIT, LLC.	2004, 3002	09/21/2021	JL	P63813, P64390, P64399	\$42,200.00
49111	SUNSHINE CYN LANDFILL REPUBLIC SERV INC	402, H&S 41700	09/01/2021	NS	P67609, P67611, P69407, P69442, P69448, P69449, P70526, P70527, P70534, P74332, P74401, P74407, P74408, P74409, P74411, P74412, P74415, P74419, P74437	\$134,500.00
187451	THE BEDROCK COMPANY	203, 461(c)(3)(Q)	09/08/2021	JL	P59285, P64173, P77332	\$3,500.00
800067	THE BOEING COMPANY	203(b), 2004	09/28/2021	DH	P67317	\$1,500.00
14966	VA GREATER LOS ANGELES HEALTHCARE SYS	218(C)(1)(A), 461, 1146, 3002	09/17/2021	JL	P65063, P69952, P69953, P73558	\$19,800.00
14495	VISTA METALS CORPORATION	2004	09/10/2021	DH	P64391, P64398	\$6,350.00
128852	VONS NO 2007	1415.1	09/10/2021	BT	SRV2018-00004	\$50,000.00
Total Civi	I Settlements: \$527,334.64					
Userin a D						
Hearing B 104234	SCAQMD v. Mission Foods	202, 203(b), 1153.1, 1303	09/10/2021	КСМ	5400-4	\$10,000.00
104234	SCAQMD v. Mission Foods	202, 203(b), 1153.1, 1303	09/21/2021	KCM	5400-4	\$10,000.00
Total Hea	ring Board Settlements: \$20,000.00					
MSPAP						
76397	BRICKLEY CONSTRUCTION CO INC, BRICKLEY EN	203(a), 1403, 40 CFR 61.145	09/14/2021	GC	P66447, P69727	\$2,850.00
160605	CARPARTS EXPRESS AND AUTO REPAIR	1151(e)(1)	09/14/2021	GC	P65076	\$800.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
26614	GARDEN GROVE UNIFIED SCHOOL DISTRICT	1415	09/15/2021	GC	P63895	\$500.00
81270	KIEWIT INFRASTRUCTURE WEST CO	203	09/16/2021	GC	P67114	\$2,560.00
172058	LBA-RIV-COMPANY XX, LLC (R4RIV) C/O LBA	203	09/16/2021	TCF	P67559	\$800.00
8648	MERLE NORMAN COSMETICS INC	203(a)	09/16/2021	TCF	P69560	\$800.00
164522	USA CANNING	1146.1	09/16/2021	TCF	P68570	\$1,600.00

## SOUTH COAST AQMD RULES AND REGULATIONS INDEX SEPTEMBER 2021 PENALTY REPORT

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

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

#### **REGULATION II - PERMITS**

- Rule 202 Temporary Permit to Operate
- Rule 203 Permit to Operate
- Rule 218 Continuous Emission Monitoring
- Rule 221 Plans

#### **REGULATION IV - PROHIBITIONS**

- Rule 401 Visible Emissions
- Rule 402 Nuisance
- Rule 461 Gasoline Transfer and Dispensing

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

- Rule 1118 Emissions from Refinery Flares
- Rule 1136 Wood Products Coatings
- Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
- 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 1166 Volatile Organic Compound Emissions from Decontamination of Soil
- Rule 1173 Fugitive Emissions of Volatile Organic Compounds

#### **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 1415.1 Reduction of Refrigerant Emissions from Stationary Refrigeration Systems
- Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations

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

Rule 2004 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

## **CALIFORNIA CODE OF REGULATIONS**

13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling

# CALIFORNIA HEALTH AND SAFETY CODE

- 41700 Prohibited Discharges
- 41701 Restricted Discharges

# CODE OF FEDERAL REGULATIONS

40 CFR 61.145 Standard for Demolition and Renovation