

BOARD MEETING DATE: October 1, 2021

AGENDA NO. 11

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This reports the monthly penalties from July 1, 2021 through August 31, 2021, and legal actions filed by the General Counsel's Office from July 1 through August 31, 2021. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE Stationary Source, September 17, 2021, Reviewed

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RECOMMENDED ACTION:

Receive and file.

Bayron T. Gilchrist  
General Counsel

BTG:ew

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	<u>Civil Filings</u>	<u>Violations</u>
1. Pama Management, Inc. dba Pama Management Company Los Angeles Superior Court – Pomona Case No. 21PSCV00564; Filed 7.9.21 (WBW) P66439 R. 1403 - Asbestos Emissions from Demolition/Renovation Activities		1
2. Pacific Pipeline System, LLC Los Angeles Superior Court – Long Beach Case No. 21LBCV00439; Filed 8.20.21 (WBW) P62970 R. 3002 – Title V Permit Requirements		1
		2 Violations

### **Attachments**

July and August 2021 Penalty Reports

Index of South Coast AQMD Rules and Regulations

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

**Settlement Penalty Report (07/01/2021 - 07/31/2021)**

**Total Penalties**

Civil Settlement:	\$172,664.00
MSPAP Settlement:	\$14,576.00
Hearing Board Settlement:	\$20,000.00
<b>Total Cash Settlements:</b>	<b>\$207,240.00</b>
<b>Fiscal Year through 07/31/2021 Cash Total:</b>	<b>\$207,240.00</b>

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
<b>Civil</b>						
191364	4021 ROYAL OAKS PLACE LLC	1403	07/27/2021	NS	P72951, P72954, P72956, P72959	\$7,500.00
107011	ACTIVE PLATING INC	203	07/27/2021	WW	P65417, P66294	\$4,800.00
800030	CHEVRON PRODUCTS CO.	1118, 1173, 1176, 3002	07/21/2021	BT	P64042, P64046, P65617, P67818, P67822, P67823	\$104,000.00
101530	COACHELLA VALLEY WATER DIST	203, 461	07/27/2021	SH	P63146	\$4,500.00
183441	JBS SWIFT FOODS	2202	07/27/2021	DH	P67014, P67016	\$3,789.00
151909	JONES COVEY GROUP, INC	221, 1166	07/27/2021	SH	P67423	\$3,000.00
186629	KB HOME SOUTHERN CALIFORNIA	203(a)	07/27/2021	SH	P67151, P67153, P67352	\$2,800.00
800236	LA CO. SANITATION DIST	1146.1, 3002	07/27/2021	WW	P66470	\$6,000.00
113873	MM WEST COVINA LLC	3002(c)(1)	07/27/2021	SH	P67508	\$500.00
139446	PROJECT NAVIGATOR/ASCON LANDFILL SITE RP	221(b), 402, 1166, H&S 41700	07/27/2021	NS	P65516, P65518	\$15,000.00
7371	SAN BER CNTY SOLID WASTE MGMT-MILLIKEN	221, 1150.1, 3002	07/27/2021	DH	P70415	\$650.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
175264	SYNERGY OIL AND GAS, LLC	203(b), 402, 463, 1176(e)(1), H&S 41700	07/27/2021	NS	P66540, P66545, P67916, P67927, P67931, P67937, P67947, P67948, P72965, P74333, P74336	\$20,125.00

**Total Civil Settlements: \$172,664.00**

#### Hearing Board

104234	SCAQMD v. Mission Foods	202, 203(b), 1153.1, 1303	07/21/2021	KCM	5400-4	\$10,000.00
104234	SCAQMD v. Mission Foods	202, 203(b), 1153.1, 1303	07/27/2021	KCM	5400-4	\$10,000.00

**Total Hearing Board Settlements: \$20,000.00**

#### MSPAP

189850	CUDAHY FUEL STOP	203(a)	07/29/2021	GC	P69022	\$800.00
144430	DOWNEY SHELL	203(b)	07/29/2021	TCF	P69620	\$2,500.00
127861	EXPERIAN INFORMATION SOLUTIONS INC	1146.1	07/29/2021	GC	P68564	\$3,251.00
116304	HIGHRIDGE CAR WASH	461(c)(3)(Q)	07/29/2021	GC	P69024	\$300.00
152386	JERRY'S AUTO SERVICE, INC	461	07/29/2021	GC	P68448	\$300.00
180676	KOMAL OIL INC	203(b), 461	07/29/2021	GC	P66383	\$300.00
185717	MENIFEE COLLISION CENTER	1151(d)(1)	07/29/2021	TCF	P68354	\$250.00
180366	NATROL LLC	1155, 203(a), 203(b)	07/29/2021	TCF	P68609	\$3,200.00
3578	PRUDENTIAL OVERALL SUPPLY	1146.1	07/29/2021	TCF	P69512	\$1,600.00
108901	QWIK STOP #5 "YASIN"	461(e)(2)	07/29/2021	TCF	P66382	\$1,200.00
29454	REDLANDS CITY, GARAGE	203(b), 461(e)(2)	07/29/2021	TCF	P69111	\$375.00
153542	SHELL STN, PALM SPGS SVC, M HOFFMAN	461(c)(3)(Q)	07/29/2021	TCF	P70154	\$500.00

**Total MSPAP Settlements: \$14,576.00**

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

**Settlement Penalty Report (08/01/2021 - 08/31/2021)**

**Total Penalties**

Civil Settlement:       \$54,000.00  
Criminal Referral Settlement:   \$13,463.86  
MSPAP Settlement:       \$12,330.00  
  
**Total Cash Settlements:**       \$79,793.86

**Fiscal Year through 08/31/2021 Cash Total:**   \$287,033.86

<b>Fac ID</b>	<b>Company Name</b>	<b>Rule Number</b>	<b>Settled Date</b>	<b>Init</b>	<b>Notice Nbrs</b>	<b>Total Settlement</b>
<b>Civil</b>						
108730	AVALON PREMIUM TANK CLEANING	402	08/18/2021	DH	P65060	\$2,250.00
184849	CLOUGHERTY PACKING, LLC	2012	08/18/2021	SH	P67366	\$4,500.00
170117	GLEN HELEN PARKWAY, LLC	203	08/25/2021	DH	P68256	\$1,250.00
84007	L.A.UNIF SCH DIST- SELLERY SPEC ED	1403	08/24/2021	WW	P65050	\$100.00
12428	NEW NGC, INC.	2012 Appendix A	08/27/2021	SH	P66856	\$2,000.00
188194	PAMA MANAGEMENT COMPANY	40 CFR 61.145, 1403	08/20/2021	WW	P66439	\$25,000.00
126060	STERIGENICS US, LLC	203(B), 1405	08/27/2021	JL	P66448, P70401	\$16,500.00
165192	TRIUMPH AEROSTRUCTURES, LLC	2004	08/20/2021	JL	P66911	\$900.00
188974	YOSI GABAY	1403	08/24/2021	BT	P67603	\$1,500.00
<b>Total Civil Settlements: \$54,000.00</b>						
<b>Criminal Referral</b>						
189394	VISTA GENERAL ENGINEERING CO. INC	1403	08/13/2021	TCF	P65431, P65432	\$13,463.86
<b>Total Criminal Referral Settlements: \$13,463.86</b>						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
<b>MSPAP</b>						
169992	ALPHA ENERGY INC.	203(b), 461, H&S 41960.2	08/13/2021	GC	P69621	\$1,320.00
180417	CALPORTLAND COMPANY	13 CCR 2460	08/13/2021	GC	P63268	\$800.00
150796	CITY OF GARDENA	203(b)	08/10/2021	GC	P69502	\$2,400.00
151491	FIX AUTO MORENO VALLEY	203(b)	08/13/2021	GC	P69114	\$450.00
133524	GRANITE CONSTRUCTION COMPANY INC.	403, 403.1	08/27/2021	GC	P68270	\$1,700.00
55539	IMPERIAL BODY SHOP	203(b)	08/27/2021	GC	P65895	\$480.00
62862	IMPERIAL IRRIGATION DISTRICT/ COACHELLA	3002	08/27/2021	GC	P68264	\$850.00
180672	INFINEON TECHNOLOGIES AMERICAS CORP.	203	08/27/2021	GC	P69109	\$680.00
147201	JUNGHEE ENTERPRISE INC,ELEGANCE CLEANERS	1421	08/27/2021	GC	P69556	\$400.00
182036	MAXUM MARINE FUELS	203(b)	08/10/2021	TCF	P63889	\$1,600.00
103877	THE HERTZ CORPORATION	203(b)	08/27/2021	GC	P69551	\$850.00
175500	WHISPERING LAKES GOLF COURSE	461	08/13/2021	TCF	P69362	\$800.00
<b>Total MSPAP Settlements: \$12,330.00</b>						



**SOUTH COAST AQMD RULES AND REGULATIONS INDEX**  
**AUGUST 2021 PENALTY REPORT**

**REGULATION II - PERMITS**

Rule 203            Permit to Operate

**REGULATION IV - PROHIBITIONS**

Rule 402            Nuisance

Rule 403            Fugitive Dust

Rule 403.1         Wind Entrainment of Fugitive Dust

Rule 461            Gasoline Transfer and Dispensing

**REGULATION XIV - TOXICS**

Rule 1403          Asbestos Emissions from Demolition/Renovation Activities

Rule 1405          Control of Ethylene Oxide and Chlorofluorocarbon Emissions from Sterilization or Fumigation Processes

Rule 1421          Control of Perchloroethylene Emissions from Dry Cleaning Operations

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

Rule 2004          Requirements

Rule 2012          Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions

Appendix A        Protocol for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions

Rule 2012

**REGULATION XXX - TITLE V PERMITS**

Rule 3002          Requirements for Title V Permits

**CALIFORNIA CODE OF REGULATIONS**

13 CCR 2460      Portable Equipment Testing Requirements

**CALIFORNIA HEALTH AND SAFETY CODE**

41960.2           Gasoline Vapor Recovery

**CODE OF FEDERAL REGULATIONS**

40 CFR 61.145    Standard for Demolition and Renovation