

BOARD MEETING DATE: January 7, 2022

AGENDA NO. 10

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from November 1 through November 30, 2021. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:ew

There are no Civil Filings for November 2021.

Attachments

November 2021 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (11/01/2021 - 11/30/2021)

Total Penalties

Civil Settlement: \$582,100.00

MSPAP Settlement: \$22,724.00

Total Cash Settlements: \$604,824.00

Fiscal Year through 11/30/2021 Cash Total: \$1,604,212.99

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
188565	ALAN V. RUZICKA	1403	11/16/2021	BT	P66443	\$3,500.00
800030	CHEVRON PRODUCTS CO.	401, 461, 463, 1118, 1158, 1173, 1176, 1178, 3002, 40 CFR 60.102, H&S 41701	11/03/2021	BT	P66716, P67825, P67826, P67828, P67829, P67831, P67833, P67835, P67841, P68972	\$229,600.00
2526	CHEVRON USA INC	3002(C)(1)	11/16/2021	BT	P74351	\$4,500.00
112684	COASTLINE HIGH PERFORMANCE COATINGS, LTD.	201, 203, 222, 1402, 1469.1	11/09/2021	WW	P68775, P68776	\$25,000.00
86587	CONTROLLED ENVIRONMENTAL SOLUTIONS	222, 1403	11/16/2021	BT	P65418, P69405, P69406, P69426, P70535	\$14,700.00
189158	FULLMER CONSTRUCTION	403	11/16/2021	SH	P59284, P59696, P64769, P69386, P74136	\$13,500.00
189868	GW SUPERMARKET	1415	11/03/2021	JL	P66970	\$10,000.00
187972	KYA SERVICES, LLC	1403, 40 CFR 61.145	11/03/2021	DH	P63315	\$4,000.00
189742	NUPLA CORPORATION LLC	3002(c)(1)	11/03/2021	JL	P68641	\$9,000.00
185942	ORTRONICS, INC	1147	11/10/2021	WW	P69752, P69783	\$250,000.00
188206	PROGRESSIVE SURFACE SOLUTIONS, LLC	1403, 40 CFR 61.145	11/03/2021	DH	P63314	\$4,000.00
180410	REICHOLD LLC 2	2004	11/17/2021	BT	P66857	\$1,300.00
2846	VISTA PAINT CORP	201, 203(b)	11/16/2021	DH	P69756	\$13,000.00
Total Civil Settlements: \$582,100.00						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
MSPAP						
176263	A & L CORONA AUTO BODY & PAINT	109, 203	11/09/2021	GC	P67709	\$1,600.00
178896	AC COLLISION CENTER	109, 1171(c)(1)	11/09/2021	GC	P66820	\$800.00
190445	ANDEAVOR LOGISTICS, LP	203(a)	11/09/2021	GC	P63472	\$1,806.00
143403	BOLEAB INC/CERTIFIED COLLISION CRAFT	1151(e)(1)	11/09/2021	GC	P66824	\$800.00
45096	CHEVRON DLR, MILAD FARAH #9 8633	203, 461	11/09/2021	GC	P70051	\$400.00
189468	CPT 6TH & UTICA, LLC	203(a)	11/16/2021	GC	P63973	\$1,360.00
188707	G&M OIL CO., #56	461(e)(1)	11/17/2021	GC	P67688	\$850.00
162539	HANS ONESTOP ENTERPRISES INC	201	11/17/2021	GC	P67242	\$488.00
185397	HORIZON UNDERGROUND	13 CCR 2460	11/17/2021	GC	P68523	\$400.00
173044	IRONMAN CONCRETE PUMPING	203	11/03/2021	GC	P66975	\$280.00
166004	IRVINE COMPANY	203(a)	11/17/2021	GC	P68907	\$1,000.00
171333	IRVINE COMPANY	203(a)	11/17/2021	GC	P68908	\$500.00
138087	JOSE AUTO BODY SHOP	1151(e)(1), 1171(c)(1)(A)(i)	11/03/2021	GC	P65270	\$1,040.00
168523	JSL FOODS INTERNATIONAL	1146	11/03/2021	GC	P63926	\$1,980.00
159777	KEVORK BODY SHOP QUALITY PLUS AUTO CTR.	1151(e)(1)	11/03/2021	GC	P65069	\$720.00
144154	MCBRIDE SERVICE & SUPPLY	1151	11/03/2021	TCF	P65391	\$800.00
161831	MORENO VALLEY ARCO	461	11/17/2021	GC	P70151	\$300.00
190130	SAN FERNANDO VALLEY PALLET CO.	203(a)	11/17/2021	TCF	P68618	\$1,600.00
25513	SIX FLAGS THEMES PKS INC,SIX FLAGS MAGIC	461	11/03/2021	TCF	P68621	\$800.00
181111	SWISSPORT FUELING, LLC	203(b)	11/03/2021	TCF	P69555	\$2,400.00
190513	WATT COMMUNITIES - HADLEY TRAILS	403	11/03/2021	TCF	P65890, P65894	\$1,800.00
114427	WILLIAM O'NEAL & CO INC	203(b), 1415, 1472	11/03/2021	TCF	P65081	\$1,000.00
Total MSPAP Settlements: \$22,724.00						

SOUTH COAST AQMD RULES AND REGULATIONS INDEX

NOVEMBER 2021 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 222 Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

REGULATION IV - PROHIBITIONS

Rule 401 Visible Emissions

Rule 403 Fugitive Dust

Rule 461 Gasoline Transfer and Dispensing

Rule 463 Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1118 Emissions from Refinery Flares

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

Rule 1147 NOx Reductions from Miscellaneous Sources

Rule 1151 Motor Vehicle and Mobile Equipment Non-Assembly Line Coating Operations

Rule 1158 Storage, Handling and Transport of Petroleum Coke

Rule 1171 Solvent Cleaning Operations

Rule 1173 Fugitive Emissions of Volatile Organic Compounds

Rule 1176 Sumps and Wastewater Separators

Rule 1178 Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities

REGULATION XIV - TOXICS

Rule 1402 Control of Toxic Air Contaminants from Existing Sources

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities

Rule 1415 Reduction of Refrigerant Emissions from Stationary Refrigeration and Air Conditioning Systems

Rule 1469.1 Spraying Operations Using Coatings Containing Chromium

Rule 1472 Requirements for Facilities with Multiple Stationary Emergency Standby Diesel Fueled Internal Combustion Engines

REGULATION XX REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

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

41701 Restricted Discharges

CODE OF FEDERAL REGULATIONS

40 CFR 60.102 Standard for Particulate Matter

40 CFR 61.145 Standard for Demolition and Renovation