

BOARD MEETING DATE: April 7, 2023

AGENDA NO. 14

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from February 1 through February 28, 2023. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, March 17, 2023, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:cr

There are no Civil Filings for February 2023

Attachments

February 2023 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (02/01/2023 - 02/28/2023)

Total Penalties

Civil Settlement:	\$248,939.66
Hearing Board Settlement:	\$3,500.00
MSPAP Settlement:	\$2,128.00

Total Cash Settlements:	\$254,567.66
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Fiscal Year through 02/28/2023 Cash Total: \$4,145,587.71

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Settlement
Civil						
182589	AMERICAN FRUITS AND FLAVORS, LLC	203(b), 402, 41700	02/22/2023	JL	P65294, P73326, P73625, P74759, P75351	\$45,589.58
183832	AST TEXTILE GROUP, INC.	1100, 2004, 2005, 2012	02/03/2023	SH	P66126, P68659, P74253, P74256, P74259, P74261, P74268	\$98,500.08
190485	BROOKFIELD RESIDENTIAL INC SOUTH	REGIONS 403(d)	02/23/2023	EC	P65885, P65886, P65887, P65891, P65896, P68555, P69303, P69763, P69767, P69901, P69905, P69908, P69909, P73904	\$6,500.00
800181	CALIFORNIA PORTLAND CEMENT CO.	2004	02/01/2023	EC	P63811	\$4,500.00
190472	DEMOLITION SPECIALIST, INC.	40 CFR 61.145, 1403	02/03/2023	RM	P69457	\$1,200.00
191794	DEVAUL PAINT COMPANY	1113	02/08/2023	ND	P67028	\$28,700.00
11034	ENWAVE LOS ANGELES, INC.	2004, 2012 Appendix A	02/08/2023	MR	P66862, P66879	\$5,500.00
159879	ERICKSON HALL CONSTRUCTION CO.	40 CFR 61.145, 1403	02/03/2023	RM	P69456, P69458	\$1,600.00
189158	FULLMER CONSTRUCTION COMPANY	403(d)	02/03/2023	RM	P74144, P74147, P74765	\$14,400.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Settlement
29411	LA CO., SHERIFF'S DEPT.	461, 1146, 1415, 3002, 3004	02/03/2023	RM	P62776, P63933, P67584, P67737, P73028	\$20,840.00
191201	MIKE'S CUSTOM FLOORING, INC.	40 CFR 61.145, 1403	02/10/2023	RM	P70108, P70109	\$1,750.00
37781	MONROVIA CLEANERS	203(b), 1421	02/08/2023	JL	P62772	\$800.00
143749	RECHE CANYON REHABILITATION	2202	02/07/2023	EC	P64781	\$300.00
190183	RIO RANCH MARKET/RIO RANCH 7	1415	02/03/2023	SH	P64774	\$2,500.00
178749	SERVICE KING PAINT & BODY, LLC	203(b)	02/10/2023	SH	P69313	\$1,500.00
182138	SWIFT TRANSPORT	2202	02/01/2023	EC	P64785	\$300.00
174591	TESORO REF & MKTG CO, LLC, CALCINER	2004	02/23/2023	KCM	P66183	\$10,910.00
158258	TOPS AUTO BODY & COLLISION	1171	02/01/2023	JL	P69116	\$800.00
62617	WILLARD MARINE, INC.	3002	02/16/2023	ND	P70328	\$2,750.00
Total Civil Settlements: \$248,939.66						
Hearing Board						
112573	FREUND BAKING COMPANY	1153.1	02/22/2023	JL	6226-1	\$3,500.00
Total Hearing Board Settlements: \$3,500.00						
MSPAP						
115888	INTERNATIONAL FORKLIFT CO INC	203(b)	02/09/2023	GV	P74458	\$1,337.00
53153	SO CAL EDISON COMPANY	203(b)	02/23/2023	GV	P75652	\$791.00
Total MSPAP Settlements: \$2,128.00						

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FEBRUARY 2023 PENALTY REPORT

REGULATION II - PERMITS

Rule 203 Permit to Operate

REGULATION IV - PROHIBITIONS

Rule 402 Nuisance

Rule 403 Fugitive Dust

Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1100 Implementation Schedule for NOx Facilities

Rule 1113 Architectural Coatings

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

Rule 1171 Solvent Cleaning Operations

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 1421 Control of Perchloroethylene Emissions from Dry Cleaning Operations

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

Rule 2005 New Source Review for RECLAIM

Appendix A

Rule 2012 Protocol 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

Rule 3004 Permit Types and Content

CODE OF FEDERAL REGULATIONS

40 CFR 61.145 Standard for Demolition and Renovation

CALIFORNIA HEALTH AND SAFETY CODE

41700 Prohibited Discharges