



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

**Settlement Penalty Report (06/01/2023 - 06/30/2023)**

**Total Penalties**

Civil Settlement:       \$390,183.00  
Hearing Board Settlement:     \$2,000.00  
MSPAP Settlement:         \$26,956.00  
No Burn Day:                 \$150.00  
Total Cash Settlements:       \$419,289.00

**Fiscal Year through 06/30/2023 Cash Total: \$6,299,893.62**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
<b>Civil</b>						
191040	365 DISPOSAL & RECYCLING	201, 203, 403, 1110.2, 1133, 1133.1, 1403	06/28/2023	KER	P67537, P67538, P67539, P67540, P67541, P67542, P67543, P67544, P67545, P67546, P67547, P67548, P67549, P67550, P67640, P69221, P69224, P69225, P69230, P69231, P74319, P74320, P74344, P74345, P74346, P74350, P74751, P74752, P74851, P74852, P74853, P74854, P74855, P74856, P74857, P74858, P74859, P74860, P74861, P74862, P74863, P74864	\$119,496.00
21593	COAST PLATING, INC.	201,203, 430, 1469, 1469.1	06/20/2023	SH	P69801, P69807, P69808, P69824, P69837, P73501	\$7,500.00
191728	DONGHAO LI	1403, 403	06/13/2023	RM	P69460, P70290, P70292, P70294, P70296	\$24,122.00
192589	HYE PRECISION	444, H&S 25205.5	06/15/2023	KER	P59489	\$2,928.00
129253	J & ED'S AUTOBODY	203, 1151	06/15/2023	SP	P65595	\$1,000.00
800312	LA CO HARBOR-UCLA MEDICAL CENTER	3002	06/29/2023	DH	P73804, P73874	\$1,500.00
171107	PHILLIPS 66 CO/LA REFINERY WILMINGTON PL	1118, 3002	06/06/2023	ND	P67767, P67768	\$83,461.50
132368	QG PRINTING II, LLC	3002	06/15/2023	JL	P68712, P68746	\$9,819.00
182980	SIGNAL HILL PETROLEUM, INC.	203, 463, 1173	06/21/2023	JJ	P66842, P73253, P73269, P73351	\$36,886.50
187885	SMITHFIELD PACKAGED MEATS, CORP.	2004, 3002	06/16/2023	KCM	P74627	\$1,800.00
51475	SO CAL EDISON CO	218, 218.1, 2004, 3001, 3002	06/20/2023	SH	P63899, P66174, P67116, P67119, P69538, P69912, P73928, P74109	\$50,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
174704	TESORO LOGISTICS-EAST HYNES TERMINAL	462, 463, 1142, 1149, 1178, 3002	06/27/2023	EC	P65135, P66515, P66517, P67704, P67910, P67922, P67923, P68209, P73201, P74054, P74504	\$9,500.00
174655	TESORO REFINING & MARKETING CO., LLC	221, 463, 1114, 1118, 1173, 1178, 1189, 3002	06/15/2023	KCM	P65123, P65618, P68967, P74056	\$12,500.00
181667	TORRANCE REFINING COMPANY, LLC	1173, 3002	06/07/2023	DH	P67959	\$1,750.00
181667	TORRANCE REFINING COMPANY, LLC	2004, 3002	06/23/2023	DH	P67956	\$23,420.00
172272	VAN NUYS COURTHOUSE EAST-JCC/AOC	201, 203, 222	06/15/2023	SH	P66835, P68869	\$4,500.00

**Total Civil Settlements: \$390,183.00**

#### Hearing Board

112573	FREUND BAKING COMPANY	1153.1	06/21/2023	JL	6226-1	\$2,000.00
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**Total Hearing Board Settlements: \$2,000.00**

#### MSPAP

192822	FELIX RAMOS	1403	06/14/2023	GV	P74214	\$4,261.00
159019	LA CANADA SHELL	461	06/23/2023	CL	P66041	\$1,424.00
162741	MICHAEL'S SHELL, KSM ENTERPRISES, INC.	461	06/16/2023	VA	P78676	\$1,344.00
136913	MORRELL'S ELECTRO PLATING, INC	1469	06/16/2023	VA	P69849	\$995.00
129249	MULTICHROME / MICROPLATE CO., INC.	1469	06/16/2023	CL	P74756	\$1,456.00
180338	PACIFIC AVIATION DEVELOPMENT, LLC	201, 203, 461	06/23/2023	CL	P62788	\$3,162.00
137050	PERFORMANCE CONSTRUCTION & PAINTING	40 CFR 61.145, 1403	06/23/2023	CL	P76108	\$2,218.00
171391	PRECISION HERMETIC TECHNOLOGY, INC.	203	06/23/2023	CL	P77601	\$1,171.00
160807	PRIMO POWDER COATING & SANDBLASTING	109, 203, 1151	06/16/2023	CL	P78551	\$4,855.00
1334	SOC-CO PLASTIC COATING CO.	3002	06/16/2023	VA	P63996	\$995.00
52742	STOROPACK, INC.	1146.1, 3002	06/09/2023	GV	P75304	\$793.00
28381	UPLAND CITY OF FLEET MAINTENANCE DIV	203, 461	06/13/2023	GV	P73167	\$1,882.00
63128	WEI CHUAN U.S.A., INC.	1415.1	06/23/2023	VA	P74914	\$1,021.00
193472	WIDE CORP-SAM COHEN	40 CFR 61.145, 1403	06/21/2023	GV	P74417	\$1,379.00

**Total MSPAP Settlements: \$26,956.00**

#### No-Burn Day

888888	Resident, Laguna Niguel	445	6/27/2023	JJ	2031491	\$50.00
888888	Resident, San Bernardino	445	6/27/2023	JJ	2030615	\$50.00
888888	Resident, Long Beach	445	6/27/2023	JJ	2030163	\$50.00

**Total No-Burn Day Settlements: \$150.00**

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

**Settlement Penalty Report (07/01/2023 - 07/31/2023)**

**Total Penalties**

Civil Settlement: \$539,956.00  
Hearing Board Settlement: \$2,000.00  
MSPAP Settlement: \$53,015.00  
Total Cash Settlements: \$594,971.00

**Fiscal Year through 07/31/2023 Cash Total: \$594,971.00**

Fac ID	Company Name	Rule Number	Settled	Init	Notice Nbrs	Total Settlement
<b>Civil</b>						
183078	ANTHEM OIL POMONA	461, H&S 41960.2	07/14/2023	ND	P69628, P69633, P69641, P70744	\$7,250.00
137362	BHL INDUSTRIES	221, 403, 1166	07/19/2023	EC	P73403, P74310, P74312	\$3,300.00
157152	BOWERMAN POWER LFG, LLC	1110.2, 3002, 42402	07/19/2023	MR	P63080, P63090, P65511, P65525, P65543, P74707, P74721	\$453,645.00
190051	BRIDGE POINT LONG BEACH, LLC	221, 403, 1166, 2004	07/07/2023	EC	P73402, P74309, P74311, P74615	\$12,300.00
83102	LIGHT METALS, INC.	402, 2004, 2012, 2012 Appendix A, 3002, H&S 41700	07/20/2023	MR	P63461, P63690, P63774, P65861, P66855, P66871, P66890, P68358, P68359, P68360, P68361, P68362, P68364, P68365, P68372	\$21,000.00
141750	NRC ENVIRONMENTAL SERVICES, INC.	403, 1466	07/05/2023	RM	P70278, P70279, P70280	\$6,000.00
190100	OCEAN DEVELOPMENT, INC.	1403	07/05/2023	RM	P67500, P69730, P69731, P69737, P69738, P74230, P74231	\$3,400.00
149027	WARREN E & P, INC.	203, 463	07/13/2023	KER	P74507, P74510, P75660	\$25,761.00
162523	WOOD KOTE PRODUCTS, INC.	314	07/19/2023	SP	P65660, P66976	\$6,000.00
192992	ZAKIR HUSEIN MALEK	1403	07/19/2023	ND	P74220, P74221	\$1,300.00
<b>Total Civil Settlements :</b>						<b>\$539,956.00</b>

Fac ID	Company Name	Rule Number	Settled	Init	Notice Nbrs	Total Settlement
<b>Hearing Board</b>						
112573	FREUND BAKING COMPANY	1153.1	07/19/2023	JL	6226-1	\$2,000.00
<b>Total Hearing Board Settlements : \$2,000.00</b>						

<b>MSPAP</b>						
25087	AAA PLATING & INSPECTION, INC.	203, 1469	07/07/2023	VA	P77858	\$2,635.00
181770	ALISO CREEK SHELL	461	07/07/2023	CL	P78760	\$1,455.00
115618	BEAR OIL COMPANY, LLC.	461	07/14/2023	VA	P73118	\$1,493.00
153145	EBMI ENTERPRISES, INC.	203, 461	07/14/2023	CL	P78751	\$2,552.00
144474	GARNER ENGINEERING INC	203	07/07/2023	VA	P73272	\$937.00
11245	HOAG HOSPITAL	3002	07/07/2023	CL	P63994	\$921.00
168885	K & A FUELS, INC.	461	07/07/2023	CL	P66044	\$1,821.00
163720	LA BREA SINCLAIR	203, 461	07/07/2023	CL	P75711	\$1,445.00
194161	MOSES KARMI	1403	07/14/2023	CL	P74435	\$1,942.00
182690	NEW CINGULAR WIRELESS PCS, LLC	203, 1470	07/07/2023	CL	P75972	\$971.00
194573	PULTE HOMES	403	07/14/2023	VA	P74183	\$6,558.00
194573	PULTE HOMES	403	07/14/2023	VA	P75221	\$4,684.00
183670	RADC ENTERPRISES, INC.	203, 461	07/21/2023	CL	P77708	\$1,456.00
176677	SUKUT CONSTRUCTION, LLC	403	07/14/2023	VA	P63480	\$3,747.00
87470	TARGET STORES, NO. 291	203	07/21/2023	CL	P77906	\$1,021.00
82245	THREE D SERVICE	403	07/14/2023	CL	P75231	\$1,942.00
193927	TRENT A. JOHN	1403	07/21/2023	VA	P74431	\$4,396.00
136112	U.S. GAS	461	07/07/2023	CL	P78754	\$1,446.00
107668	WEBB'S CHEVRON/WEBB'S AUTO & TRUCK	203, 461	07/07/2023	CL	P74828	\$1,756.00
199102	WILSHIRE CONSTRUCTION, LP.	402, 403	07/07/2023	CL	P76538, P76545	\$9,837.00
<b>Total MSPAP Settlements : \$53,015.00</b>						

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX**  
**JUNE AND JULY 2023 PENALTY REPORTS**

**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 218            Continuous Emission Monitoring

Rule 221            Plans

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

**REGULATION III - FEES**

Rule 314            Fees for Architectural Coatings

**REGULATION IV - PROHIBITIONS**

Rule 402            Nuisance

Rule 403            Fugitive Dust (*Pertains to solid particulate matter emitted from man-made activities.*)

Rule 430            Breakdown Provisions

Rule 444            Open Fires

Rule 445            Wood Burning Devices

Rule 461            Gasoline Transfer and Dispensing

Rule 462            Organic Liquid Loading

Rule 463            Storage of Organic Liquids

**REGULATION VIII - ORDERS FOR ABATEMENT**

Rule 817            Effective Date of Decision

**REGULATION XI - SOURCE SPECIFIC STANDARDS**

Rule 1110.2        Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines

Rule 1114            Petroleum Refinery Coking Operations (MCS-01)

Rule 1118            Emissions from Refinery Flares

Rule 1133            Composting and Related Operations – General Administrative Requirements

Rule 1133.1        Chipping and Grinding Activities

Rule 1142            Marine Tank Vessel Operations

Rule 1146.1        Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX  
JUNE AND JULY 2023 PENALTY REPORTS**

Rule 1149 Storage Tank Degassing  
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  
Rule 1178 Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities  
Rule 1189 Emissions from Hydrogen Plant Process Vents

**REGULATION XIV - TOXICS**

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities  
Rule 1415.1 Reduction of Refrigerant Emissions from Stationary Refrigeration Systems  
Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations  
Rule 1469.1. Spraying Operations Using Coatings Containing Chromium

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

**REGULATION XXX- TITLE V PERMITS**

Rule 3001 Applicability  
Rule 3002 Requirements

**CODE OF FEDERAL REGULATIONS**

40 CFR 61.145 Standard for Demolition and Renovation

**CALIFORNIA HEALTH AND SAFETY CODE**

25205.5 Hazardous Waste Fees - Facilities and Generator Fees  
41960.2 Gasoline Vapor Recovery  
42402 Violation of Emission Limitations – Civil Penalty