

BOARD MEETING DATE: March 2, 2018

AGENDA NO. 28

REPORT: Stationary Source Committee

SYNOPSIS: The Stationary Source Committee held a meeting on Friday, February 16, 2018. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Ben Benoit, Chair  
Stationary Source Committee

LT:eb

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**Committee Members**

Present: Mayor Ben Benoit/Chair, Dr. Joseph Lyou/Vice Chair, Mayor Pro Tem Judith Mitchell, Supervisor Janice Rutherford (videoconference), Supervisor Shawn Nelson (videoconference), and Supervisor Hilda Solis

Absent: None

**Call to Order**

Chair Benoit called the meeting to order at 10:30 a.m.

**ACTION ITEM:**

**1. Execute a Contract to Implement the Consumer Rebate Program for Rule 1111 Compliant Natural-Gas-Fired, Fan-Type Central Furnaces**

Tracy Goss, Planning and Rules Manager/Planning, Rule Development and Area Sources, presented a summary of the proposals submitted for RFP #P2018-05, including the contractor staff is recommending to implement the Rule 1111 rebate program.

Both Mr. Rusty Tharp of Goodman and Mr. Matt Lattanzi of Nortek commented that they support the rebate program which will help advance the selling of compliant products.

Mr. Dave Winningham of Lennox Industries Inc. commented that Lennox also supports the rebate program but raised concerns on whether the funding of the program through the rebate would be able to bridge the gap between the consumer-costs of compliant and non-compliant products. Mr. Winningham urged staff to identify additional funds to either increase the amount of the rebates or set the incentive in such a way that would ensure compliant products are competitive in the market. Staff will monitor the rebate program, and may seek more funds if the program is found to be effective.

Mr. Harold Owens, Regional Sales Manager representing Carrier, expressed support for the Rule 1111 amendment proposal on the mitigation fee extension and the associated fee. He commented that the mitigation fee would allow manufacturers to have more time to finalize their product development, allowing more compliant products to enter the market and providing consumers with more choices. In the meantime, the consumer rebates should be sufficient to offset any higher prices that consumers would be paying for compliant products. Carrier had provided suggestions to staff to reduce the complexity of the proposal by removing the tiers and the defined propane furnace installation exemption. Carrier recommends that the Board continue the mitigation fee option extension and the associated fees. Barbara Baird, Chief Deputy Counsel, noted that this comment should also be considered as a comment for the next item on the agenda (i.e., Proposed Amended Rule (PAR) 1111 proposal).

Dr. Lyou clarified that staff's monitoring of this program should be based on thorough evaluation, to which the Executive Officer, Wayne Nastri, assured it will be.

Moved by Lyou; seconded by Solis; unanimously approved.

Ayes: Benoit, Lyou, Mitchell, Nelson, Rutherford, Solis

Noes: None

Absent: None

## **INFORMATIONAL ITEMS:**

### **2. Summary and Update on Proposed Amended Rule 1111**

Tracy Goss provided an update on the proposed amendments to Rule 1111 and summarized the key remaining issues.

Mr. Dave Winningham of Lennox Industries Inc. commented that Lennox plans to launch a comprehensive portfolio for both compliant condensing and non-condensing units, and has made significant investments to be able to meet the current compliance limits. Lennox opposes the most recent rule amendment

proposal. Mr. Winningham supports an earlier version of PAR 1111 that implemented a higher mitigation fee earlier and did not have tiers. The rule should maintain the current compliance dates or the extension of the mitigation fee period should be balanced with economic incentives that would bridge the consumer cost difference. The current proposal would place compliant non-condensing furnaces in an economic disadvantage until April 2019.

Mr. Rusty Tharp of Goodman Manufacturing expressed support for the current proposal. Mr. Tharp commented that with the mitigation fee for non-compliant products and rebate for compliant products, compliant products are significantly advantaged. From a consumer choice perspective, every original equipment manufacturer (OEM) has “good,” “better,” and “best” product lines. There are currently no certified units in the “good” product line. Therefore the proposed mitigation fee extension is needed.

Mr. Ryan Murray, West Regional Manager from Ingersoll Rand explained that there are various model families which representing over a hundred model choices. Each model has different applications. PAR 1111 needs a sell through provision possibly by shipment date as the market needs more models to satisfy customer choices. Mr. Murray explained that this can be a problem because independent warehouse/distributors cannot send units outside of the District.

Mr. Matt Lattanzi of Nortek commented that Nortek supports the current proposal, as outlined in the January 9, 2018 working Group meeting for extending the mitigation fee option. Mr. Lattanzi also suggested that any OEMs introducing compliant products in accordance with the current rule compliance date are indeed rewarded.

Mr. David Stephens, representing Johnson Controls, expressed concerns regarding potential consumer, installer and distributor impacts from the proposed rule amendment. These impacts include product availability, consumer choice, inventory, and complexity of the mitigation fee tiers. Johnson Controls encourages sell-through periods, and also recommends that staff continue with the existing mitigation fee structure while developing metrics to better assess market viability, consumer adoption of available compliant units and allowing distributor agreements to better align with rule amendments.

Mayor Pro Tem Mitchell asked about the sell-through issue. Staff explained that the continuation of the mitigation fee functions similar to a sell-through provision. In addition, compliant products should be available well in advance of the end of extended mitigation fee option. Therefore, there will be a period for manufacturers and distributors to handle their inventory. Mayor Pro Tem Mitchell also asked about the situation in which manufacturers for an associated distributor have no compliant products. Staff responded that the distributor should be able to work with the

manufacturer for an inventory plan. Staff is concerned that inclusion of a sell-through provision could incentivize front loading non-compliant units. Staff is hopeful that most manufacturers will have compliant units by the end of the first phase of the mitigation fee and would use the second phase of the mitigation to sell inventory.

Dr. Lyou commented that there are conflicting claims from the manufacturers about the cost involved, and asked for staff's response. Staff responded that the cost analysis accounts for the cost markup through the supply chain from manufacturer to consumer. Staff will monitor the rebate program's impact on compliant products' sales and will seek additional funding to the program if there is an observed disadvantage for compliant products. Dr. Lyou stated that the proposal appears to provide an advantage for compliant products, but he agrees that staff should monitor the program.

Supervisor Rutherford asked why the proposal would not have a sell-through period. Staff responded that the mitigation fee period extension serves the same purpose. Adding a sell-through would delay emission reductions and could disadvantage compliant products. Supervisor Rutherford commented that there may be a disadvantage for people with lower income without the sell-through. Mayor Benoit concurred and also disagreed that it would cause frontloading. Mayor Benoit suggested that staff return to the Stationary Source Committee in a year on the availability of compliant furnaces and, if needed, a 90 day sell-through period could be allowed. Mr. Nastri confirmed that staff can return to the Stationary Source Committee in a year on the progress made on the availability of compliant units.

### **3. Annual RECLAIM Audit Report for Compliance Year 2016**

Dr. Laki Tisopulos, Deputy Executive Officer/Engineering & Permitting, waived the presentation due to time constraints and stated that it was a standard report that is brought to the Board every year.

### **4. Summary of Proposed Amended Rule (PAR) 1178 - Further Reductions of VOC Emissions from Storage Tanks at Petroleum Refineries**

David De Boer, Planning and Rules Manager/Planning, Rule Development and Area Sources, presented a summary of PAR 1178. Mr. De Boer noted that the proposed rule provides regulatory flexibility for facilities wishing to incorporate flexible enclosure systems to control emissions from slotted guidepoles on floating roof tanks. He also stated that staff plans to amend Rule 219 - Equipment Not Requiring a Written Permit Pursuant to Regulation II. Mayor Pro Tem Mitchell asked how soon Rule 219 could be amended. Susan Nakamura, Assistant Deputy Executive Officer/Planning, Rule Development & Area Sources, stated that staff will bring the amendments to Rule 219 concurrently with PAR 1178 in April, unless issues arise. Dr. Lyou asked what the difference is between a pole sleeve and a flexible enclosure system. Mr. De Boer explained that a pole sleeve is inserted inside the tank while

the flexible enclosure system encloses the slotted guidepole outside of the tank. Ms. Susan Stark of Andeavor thanked staff for their efforts on the rule development.

**5. Summary and Update on Proposed Amended Rule (PAR) 1469 – Hexavalent Chromium Emissions from Chromium Electroplating and Chromic Acid Anodizing Operations**

Susan Nakamura provided an update on recent changes to PAR 1469 and a summary of key remaining issues. Much of the focus was on provisions for use of chemical fume suppressants and staff's proposal for recertifying and a phase-out schedule, if needed.

Supervisor Solis expressed concern about the unknown health impacts related to chemical fume suppressants, the lack of monitoring in communities near these facilities, and that two years seems like a long to allow the use of chemical fume suppressants. Mr. Nastri responded that other rules and AB 617 would address monitoring concerns, and that staff would try to accelerate testing of fume suppressants.

Mayor Pro Tem Mitchell asked for clarification on the timeline of chemical fume suppressants and what type of facilities would be allowed to use them. Ms. Nakamura clarified the timeline for the evaluation of chemical fume suppressants and the type of facilities that generally use them.

Mr. Nastri commented that the Legislature and the Speaker's Office is aware of the chemical fume suppressant issue and is looking to provide economic assistance to transition facilities away from chemical fume suppressants and the use of hexavalent chromium.

Dr. Lyou urged staff to focus on alternatives and expressed concern for controlling hexavalent chromium with a control method that is toxic. Dr. Lyou presented an excerpt of the many potential health effects from one of the OEHHA review papers for the non-PFOS fume suppressants. He stated that the substitutes for PFOS fume suppressants are concerning in regards to health impacts. Staff needs to move cautiously and avoid substituting one toxic for another.

Wesley Turnbow of the Metal Finishing Association of Southern California (MFASC) invited members of the Stationary Source Committee to visit his facility. Mr. Turnbow commented that there are redundant elements in PAR 1469: expensive provisions with small emission reductions from enclosure requirements when Tier II tanks will be controlled; the trigger does not make sense requiring permanent total enclosures with negative air; and the requirements for Tier I tanks. Mr. Turnbow also commented that he would like to see a curve instead of using extreme thresholds for establishing emission limits for Tier II tanks. He also commented that

requirements for temporary enclosures for operations on a roof were concerning and proposed late in the rule development process.

Sam Bell of Metal Surface Inc. commented that the aerospace industry uses hexavalent chromium metal finishing operations. It is important that the SCAQMD take into account what this amendment would do to the local aerospace industry and potential impacts across the nation. Areas of concern are: requirements for temporary tenting for roof operations which can be an expensive short-term impact; HEPA filters for building openings; banning mechanical equipment outside of the 15-foot zone that does not violate any existing rule; impacts to small businesses from banning wetting agents before proper health studies are completed; and incorporating building occupancy ventilation requirements. Mr. Bell announced that anyone interested in visiting a metal plating facility can visit their facility in Bell Gardens.

Patrick King of the MFASC commented that controlling crossdrafts and tanks have done a lot to reduce hexavalent chromium emissions. He commented that proposed source testing requirements every three years is too frequent, as parameter monitoring would ensure proper operation of control equipment. He also commented in opposition to proposed free board height requirements, compressed air drying requirements, and the 1-hour notification requirement.

Bill Pearce of Boeing commented that PAR 1469 includes some new requirements to add strip curtains and HEPA vacuum requirements. Mr. Pearce asked that a 30 to 60 day period after adoption of amendments be allowed to implement these new requirements. Mr. Pearce also commented that he was unsure of what the information obtained from parametric monitoring of static pressure in the duct would provide.

Brian Ward of AAA Plating, commented that industry has been struggling with the definition of Tier I and Tier II tanks. He commented that everyone agrees that Tier II tanks need to be controlled, however, Tier I tanks should not have the same controls. He also commented that the amount of chemical fume suppressant being used was very small and was looking forward to the emissions testing results.

Charles Bell of Metal Surfaces Inc. commented that the industry is subject to the requirements specified by the prime aerospace companies and would not be able to stop using hexavalent chromium unless the primes modified their specifications. Mr. Nastri commented that Mr. Bell is referencing the military specification requirements.

Ms. Nakamura commented that staff has been and will continue working with the MFASC and other stakeholders on the issues.

**6. RECLAIM Quarterly Report – 2<sup>nd</sup> Update**

Due to time constraints, this item was deferred to the March meeting.

**WRITTEN REPORTS:**

**7. Notice of Violation Penalty Summary**

The report was acknowledged by the Committee.

**OTHER MATTERS:**

**8. Other Business**

There was no other business.

**9. Public Comment Period**

Joe Hower of Ramboll Environ International expressed concern about the pace of the rulemaking to sunset RECLAIM and recommended postponing any rulemaking until all major issues are resolved.

Bill LaMarr, representing the California Small Business Alliance, commented that he was misquoted in the minutes of the January 19, 2018 meeting on item #1, proposed amendments to the BACT Guidelines. The correction is noted – “He stated that UV/EB is a niche market; it’s a high ~~solvent~~ solids application and the business needs to have sufficient margin to demand the quality.”

**10. Next Meeting Date**

The next regular Stationary Source Committee meeting is scheduled for Friday, March 16, 2018.

**Adjournment**

The meeting was adjourned at 12:15 p.m.

**Attachments**

1. Attendance Record
2. Notice of Violation Penalty Summary

**ATTACHMENT 1**

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
STATIONARY SOURCE COMMITTEE**

**Attendance – February 16, 2018**

Mayor Ben Benoit .....	SCAQMD Governing Board
Dr. Joseph Lyou.....	SCAQMD Governing Board
Mayor Pro Tem Judith Mitchell .....	SCAQMD Governing Board
Supervisor Shawn Nelson (videoconference) .....	SCAQMD Governing Board
Supervisor Janice Rutherford (videoconference) .....	SCAQMD Governing Board
Supervisor Hilda L. Solis .....	SCAQMD Governing Board
Marisa Perez .....	Board Consultant (Mitchell)
Ron Ketcham .....	Board Consultant (McCallon)
Andrew Silva .....	Board Consultant (Rutherford)
Charles Bell .....	Metal Surfaces Inc.
Sam Bell .....	Metal Surfaces Inc.
Cynthia Carter .....	L.A. County Sanitation Districts
Florence Gharibian .....	Del Amo Action Committee
Patrick King.....	Metal Finishing Association of Southern California (MFASC)/Morrell’s
Bill LaMarr .....	California Small Business Alliance
Matt Lattanzi .....	Nortek
Rita Loof.....	RadTech
Bridget McCann .....	Western State Petroleum Association
Ryan Murray.....	Ingersoll Rand
Harold Owens .....	Carrier
Bill Pearce .....	Boeing
Susan Stark .....	Andeavor
David Stephens .....	Johnson Controls
Rusty Tharp .....	Goodman
Wesley Turnbow .....	MFASC
Peter Whittingham.....	Whittingham Public Affairs Advisors
Dave Winningham.....	Lennox
Barbara Baird.....	SCAQMD staff
David De Boer .....	SCAQMD staff
Philip Fine .....	SCAQMD staff
Bayron Gilchrist .....	SCAQMD staff
Tracy Goss.....	SCAQMD staff
Susan Nakamura.....	SCAQMD staff
Wayne Nastri .....	SCAQMD staff
Laki Tisopulos .....	SCAQMD staff
Jill Whynot .....	SCAQMD staff

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DISTRICT'S RULES AND REGULATIONS INDEX  
FOR JANUARY 2018 PENALTY REPORT

**REGULATION II - PERMITS**

- Rule 203 Permit to Operate (*Amended 1/5/90*)
- Rule 204 Permit Conditions (*Amended 10/8/93*)

**REGULATION III - FEES**

- Rule 314 Fees for Architectural Coatings

**REGULATION IV – PROHIBITIONS**

- Rule 403 Fugitive Dust (*Amended 12/11/98*) *Pertains to solid particulate matter emitted from man-made activities.*
- Rule 461 Gasoline Transfer and Dispensing (*Amended 6/15/01*)

**REGULATION XI - SOURCE SPECIFIC STANDARDS**

- Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters (*Amended 11/17/00*)
- Rule 1146.2 Emissions of Oxides of Nitrogen from Large Water Heaters and Small Boilers (*Adopted 1/9/98*)
- Rule 1151 Motor Vehicle and Mobile Equipment Non-Assembly Line Coating Operations (*Amended 12/11/98*)

**REGULATION XIV - TOXICS**

- Rule 1403 Asbestos Emissions from Demolition/Renovation Activities (*Amended 4/8/94*)
- Rule 1415 Reduction of Refrigerant Emissions from Stationary Refrigeration and Air Conditioning Systems (*Amended 10/14/94*)
- Rule 1421 Control of Perchloroethylene Emissions from Dry Cleaning Operations (*Amended 6/13/97*)
- Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Ignition Engines

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

- Rule 2004 Requirements (*Amended 5/11/01*)
- Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NO<sub>x</sub>) Emissions (*Amended 5/11/01*)

**REGULATION XXII ON-ROAD MOTOR VEHICLE MITIGATION**

Rule 2202            On-Road Motor Vehicle Mitigation Options (*Amended 10/9/98*)

**REGULATION XXX TITLE V PERMITS**

Rule 3002            Requirements (*Amended 11/14/97*)

Rule 3003            Applications (*Amended 3/16/01*)

**CALIFORNIA HEALTH AND SAFETY CODE § 41700**

41954                Compliance for Control of Gasoline Vapor Emissions

41960.2             Gasoline Vapor Recovery

**CALIFORNIA CODE OF REGULATIONS**

Title 13             Mobile Sources and Fuels

PERP 2460           Portable Equipment Testing Requirements

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

**January 2018 Settlement Penalty Report**

<b><u>Total Penalties</u></b>	
Civil Settlements:	\$157,098.84
MSPAP Settlements:	\$37,455.00
<b>Total Cash Settlements:</b>	<b>\$194,553.84</b>
<b>Total SEP Value:</b>	<b>\$0.00</b>
<b>Fiscal Year through 1 / 2018 Cash Total:</b>	<b>\$4,376,256.81</b>
<b>Fiscal Year through 1 / 2018 SEP Value Only Total:</b>	<b>\$2,120,000.00</b>

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>Civil Settlements</b>						
184154	JUDITH L. ALBERT ALBERT LIVING TRUST	1403	1/12/2018	DH	P64740	\$10,000.00
122666	A'S MATCH DYEING & FINISHING	2004 2004(d) 2004(f)(1)	1/16/2018	NSF	P62812 P62814	\$10,000.00
173449	AMERIPOLISH INC	314	1/30/2018	BST	P64823	\$1,000.00
116984	ARCO, FOSTER GAS	461(E)(2)(A) 203 (b) 41954 41960.2 461 461(c)(2)(B)	1/16/2018	SMP	P58297	\$5,000.00
1034	BUILDERS FENCE CO INC	3002(c)(1) 3003	1/30/2018	SH	P61721 P61729	\$2,500.00
42676	CES PLACERITA INC	2004 3002(c)(1)	1/22/2018	ML	P62059 P62076 P62086	\$300.00
180983	EVERARDO	203 (a)	1/3/2018	BST	P65509	\$500.00
16338	KAISER ALUMINUM FABRICATED PRODUCTS, LLC	2004	1/2/2018	SH	P60559	\$750.00
29411	LA CO., SHERIFF'S DEPT	1146 3002(c)(1)	1/24/2018	SMP	P60518	\$14,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
		461 (e) (2)				
155877	MILLERCOORS, LLC	2004(f)(1) 2004	1/23/2018	BST	P59695 P60588	\$3,000.00
176322	MTB1 GROUP, LLC	1403	1/11/2018	TRB	P61063	\$45,000.00
179137	QG PRINTING II CORP	2004 2004(f)(1) 3002(c)(1)	1/24/2018	KRW	P57093 P62804 P62809 P64169 P64171 P64401	\$13,750.00
139490	RUST-OLEUM CORP	1151	1/25/2018	WBW	P64806	\$16,798.84
182929	SAVON PETROLEUM	203 (a) 461 461(c)(2)(B)	1/10/2018	BST	P64294 P65009	\$1,500.00
85943	SIERRA ALUMINUM COMPANY	2012	1/26/2018	SMP	P60270	\$28,000.00
150524	TARGET CORPORATION #2307	1470 203 (b)	1/12/2018	BST	P65562	\$5,000.00

**Total Civil Settlements: \$157,098.84**

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
<b>MSPAP Settlements</b>						
170522	ABC ARCO FA CHAI CORP	461	1/3/2018	GC	P64348	\$100.00
99157	ARCO DLR ALI YASIN	461	1/19/2018	GC	P63219	\$850.00
185335	AZTEC ENGINEERING	203(a)	1/3/2018	JS	P66655	\$800.00
170993	BROOKDALE SAN DIMAS	1146.2	1/3/2018	JS	P65365	\$800.00
13854	EAST LOS ANGELES COLLEGE	3002(c)(1)	1/16/2018	GC	P60535	\$450.00
126964	EDWARDS LIFESCIENCES LLC	203 (b)	1/3/2018	GC	P64069	\$560.00
145797	ENN GEE CORPORATION, RANCHO CAR WASH	461 (e) (2)	1/3/2018	GC	P65017	\$1,200.00
183556	FLATIRON	Title 13 UNKNOWN	1/17/2018	GC	P65252	\$1,150.00
182609	FLATIRON CONSTRUCTION CORP	403 403(d)(2)	1/24/2018	GC	P60539 P64126	\$2,800.00
174357	FUTURE INKLINGS, INC.	461	1/17/2018	GC	P65708	\$100.00
153470	GOMEZ SANDBLASTING	203 (a) 203 (b)	1/19/2018	GC	P60685	\$600.00

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Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
175062	GURKIRPA PROPERTIES INC.	461	1/16/2018	GC	P64968	\$1,300.00
173422	HOLY SEPULCHER CEMETERY	461(e)(2)	1/19/2018	GC	P63610	\$1,300.00
176569	HUBBS HARLOW QUARRY, ROBERTSON	204	1/3/2018	GC	P59691	\$600.00
139409	LAUSD, PROCUREMENT WAREHOUSE	203 (b)	1/24/2018	TF	P63761	\$1,100.00
183232	MANA RECYCLING	403 403(d)(2)	1/3/2018	TF	P65258	\$1,100.00
180670	MB FUELING INC.	203 (a)	1/16/2018	TF	P65027	\$100.00
179276	MESA GENERAL ENGINEER	403	1/16/2018	TF	P62048	\$825.00
179276	MESA GENERAL ENGINEER	403	1/16/2018	TF	P65503 P65504	\$2,150.00
183248	MG OIL ENERGY, INC	203	1/24/2018	TF	P64984	\$1,100.00
104004	MICROMETALS, INC	3002(c)(1)	1/19/2018	TF	P63869	\$500.00
63462	MORGAN SERVICES INC	1146 203(b)	1/24/2018	TF	P60540	\$1,000.00
176025	N.P. COLLISION CENTER	1151	1/3/2018	TF	P65560	\$550.00
89248	OLD COUNTRY MILLWORK INC		1/25/2018	TF		\$1,500.00

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Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
		3002			P63688	
94987	ONE STOP DRY CLEAN INC		1/19/2018	TF		\$250.00
		1421			P65764	
184074	PARK TOWER, MILAN CAPITAL		1/19/2018	TF		\$500.00
		1415 203			P64225	
83232	POWER PROFESSIONAL CLEANERS CORPORATION		1/25/2018	TF		\$550.00
		203 (b)			P64080	
167335	PRO LINE BODY SHOP/PRO LINE AUTO CO.		1/16/2018	TF		\$2,000.00
		203 (a)			P56741	
153058	SKANSKA USA CIVIL WEST CA DISTRICT INC.		1/3/2018	GV		\$800.00
		PERP 2460			P66651	
153058	SKANSKA USA CIVIL WEST CA DISTRICT INC.		1/3/2018	GV		\$800.00
		203(a)			P66652	
185212	SKY READY MIX INC		1/3/2018	GV		\$3,200.00
		403			P60690	
185525	SMART AND FINAL STORES LLC		1/25/2018	GV		\$800.00
		203(a)			P66658	
121536	STAPLES, INC.		1/3/2018	GV		\$3,200.00
		203 (a)			P65363	
121978	STARS AUTO BODY & FRAME		1/3/2018	GV		\$560.00
		203			P65153	
185297	STATEWIDE SANDBLASTING		1/3/2018	GV		\$800.00
		203(a)			P66654	
183639	UNITED ROCK PRODUCTS CORPORATION		1/19/2018	GV		\$800.00
		403			P63765	
88816	YORBA CLEANERS		1/25/2018	GV		\$660.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbr	Total Settlement
		1421			P65765	

**Total MSPAP Settlements: \$37,455.00**