

BOARD MEETING DATE: October 6, 2023

AGENDA NO. 12

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from August 1 through August 31, 2023. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, September 15, 2023, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:cr

<u>Civil Filings</u>	<u>Violations</u>
1. American Integrated Services, Inc.; National Engineering Consulting Group, Inc. dba NEC Group, Inc. County of Los Angeles Superior Court – Stanley Mosk Case No.: 23STCV19984; Filed 8.18.23 (RM) NOV Nos.: P69820, P69821, P70274, P70275, P70276, P70277, P70287, P70288, P74317, and P74318 R.403 - Fugitive dust pertaining to solid particulate matter emitted from man-made activities R.1466 - Control of particulate emissions from soils with toxic air contaminants California Health and Safety Code §42402	3

3 Violations

Attachments

August 2023 Penalty Report

Index of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (08/01/2023 - 08/31/2023)

Total Penalties

Civil Settlement: \$138,075.00
Hearing Board Settlement: \$2,000.00
MSPAP Settlement: \$78,684.00

Total Cash Settlements: \$218,759.00

Fiscal Year through 08/31/2023 Cash Total: \$813,730.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
115394	AES ALAMITOS, LLC	2004, 3002	08/04/2023	KCM	P66892	\$2,850.00
115389	AES HUNTINGTON BEACH, LLC	2004, 2012 Appendix A	08/04/2023	KCM	P66881, P66889	\$4,400.00
185801	BERRY PETROLEUM COMPANY, LLC	2004, 3002	08/09/2023	JL	P66548, P68323, P69282	\$24,591.00
190249	CAREY HELLMAN	40 CFR 61.145, 1403	08/23/2023	SP	P67512	\$35,000.00
162551	CE ALLENCOMPANY, INC. DBA ALLENCO	203, 463, 1148.1	08/23/2023	SH	P66538, P66539, P66541, P73323, P75509, P75513	\$10,000.00
90739	COUNTY OF RIVERSIDE FLEET SRVCS DEPT.	461	08/02/2023	RL	P75218, P75224, P75226, P75227, P75228, P75229, P75230, P77901, P77902, P77903, P77904, P77905	\$7,500.00
7417	EASTERN MUNICIPAL WATER DISTRICT	203, 3002	08/16/2023	SP	P67448, P73506, P75854	\$7,500.00
1703	EASTERN MUNICIPAL WATER DISTRICT	203, 431.1, 3002, 3004	08/16/2023	SP	P61124, P67447, P72926, P73504, P75853	\$7,500.00
52835	G&M OIL CO., LLC #30	203	08/23/2023	EC	P70496, P70500	\$8,485.00
119218	G&M OIL CO., LLC #81	203, 461	08/23/2023	EC	P70484	\$2,342.00
145969	G&M OIL CO., #139	203	08/23/2023	EC	P70499	\$2,342.00
179126	SO CAL REMEDIATION, INC.	1403	08/03/2023		P70507, P67485, P74592, P74585	\$7,500.00
				ND		
191387	SUPERIOR CARPET & DESIGN CENTER	40 CFR 61.145, 1403	08/22/2023	RM	P74222	\$500.00
146612	US HENDY OIL, INC.	203, 461	08/04/2023	ND	P66036, P70067, P72201, P74829	\$17,565.00
Total Civil Settlements: \$138,075.00						

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Hearing Board						
112573	FREUND BAKING COMPANY	1153.1	08/16/2023	JL	6226-1	\$2,000.00
Total Hearing Board Settlements: \$2,000.00						
MSPAP						
198679	2619 WILSHIRE BLVD ASSOCIATES, LLC	203, 222	08/25/2023	CL	P76540	\$2,927.00
179806	5201 W CENTURY BLVD, INC.	203, 461, H&S 41960	08/11/2023	CL	P75724	\$2,552.00
176080	BARJA, INC. - DBA A1 SHELL	461, H&S 41960	08/04/2023	CL	P75719	\$1,756.00
5023	CAL ST UNIV LONG BEACH - EH&S	461	08/11/2023	CL	P76259	\$2,677.00
83386	CALIFORNIA HIGHWAY PATROL	203, 461	08/04/2023	CL	P67742	\$2,442.00
174184	CANOGA PARK SHELL	461	08/25/2023	VA	P77729	\$1,343.00
169951	CHEVRON GAS & FOOD STORE	461	08/25/2023	VA	P68165	\$1,494.00
179152	FLYERS ENERGY, LLC.	461	08/04/2023	CL	P73117	\$2,427.00
119218	G&M OIL CO., LLC #81	203	08/04/2023	CL	P78666	\$1,171.00
182163	GM&J LASER CUTTING	201, 203	08/11/2023	CL	P75424	\$3,063.00
187918	HM COLLISION	109	08/25/2023	CL	P67746	\$2,142.00
97020	HONDA R&D NORTH AMERICAS, INC.	203, 461	08/25/2023	CL	P78311	\$6,126.00
167482	HOUSE OF CLEANERS	203	08/04/2023	CL	P73239	\$1,021.00
191302	INLAND CENTER SHELL	203	08/25/2023	CL	P76175	\$1,121.00
131628	KINDRED HOSPITAL OF LOS ANGELES	222, 1415	08/09/2023	CL	P78410	\$2,042.00
127621	LA COUNTY FIRE DEPT #187	461	08/04/2023	CL	P73166	\$1,300.00
27024	LA COUNTY SHERIFF'S DEPT.	461	08/11/2023	CL	P76262	\$887.00
184839	M2 UNITED, INC.	461	08/25/2023	CL	P69885	\$1,301.00
20280	METAL SURFACES INTERNATIONAL, LLC	203, 1469	08/04/2023	CL	P74790	\$5,764.00
199080	NATIONAL CORE	403	08/11/2023	CL	P76261	\$6,447.00
193896	NCK INDUSTRIES	203	08/04/2023	CL	P74560	\$1,071.00
177169	PACIFIC ENVIRONMENTAL & ABATEMENT	1403	08/25/2023	CL	P76223	\$1,942.00
127546	PMM, INC.	461, H&S 41960.2	08/25/2023	CL	P78678	\$1,305.00
174589	RISSER SURGERY CENTER	203	08/25/2023	CL	P78005	\$971.00
182291	RIVER ROAD X_PRESS CAR WASH	203, 461	08/25/2023	CL	P69900, P78753	\$7,500.00
142730	SANG HAN ENTERPRISE, INC.	203, 461	08/04/2023	VA	P75710	\$1,343.00
110467	LEON'S UNOCAL	203, 461, H&S 41960.2	08/04/2023	CL	P76167	\$3,276.00
177508	VEN TERRA ENVIRONMENTAL, INC.	1403	08/23/2023	CL	P74562	\$7,389.00
179162	VICTORY VALERO - HASSAKE ENT, INC.	203, 461	08/25/2023	CL	P74827, P75458	\$3,884.00
Total MSPAP Settlements: \$78,684.00						

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
AUGUST 2023 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 403 Fugitive Dust- Pertains to solid particulate matter emitted from man-made activities

Rule 431.1 Sulfur Content of Gaseous Fuels

Rule 461 Gasoline Transfer and Dispensing

Rule 463 Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1148.1 Oil and Gas Production Wells

Rule 1153.1 Emissions of Oxides of Nitrogen from Commercial Food Ovens

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 1466 Control of Particulate Emissions from Soils with Toxic Air Contaminants

Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

Rule 2012 Appendix A

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

REGULATION XXX- TITLE V PERMITS

Rule 3002 Requirements

Rule 3004 Permit Types and Content

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

CODE OF FEDERAL REGULATIONS

40 CFR 61.145 Standard for Demolition and Renovation

CALIFORNIA HEALTH AND SAFETY CODE

41960 Certification of Gasoline Vapor Recovery System

41960.2 Gasoline Vapor Recovery

42402 Violation of Emission Limitations – Civil Penalty