

# HYBRID STATIONARY SOURCE COMMITTEE MEETING **Committee Members**

Mayor Pro Tem Larry McCallon, Committee Chair Supervisor Holly J. Mitchell, Committee Vice Chair Chair Vanessa Delgado Vice Chair Michael A. Cacciotti Supervisor Curt Hagman Board Member Veronica Padilla-Campos

August 15, 2025 ♦ 10:30 a.m.

#### TELECONFERENCE LOCATIONS

500 W. Temple Street HOA Conference Room 372 Los Angeles, CA 90012

Kenneth Hahn Hall of Administration Office of Senator (Ret.) Vanessa Delgado 944 South Greenwood Ave. Montebello, CA 90640

A meeting of the South Coast Air Quality Management District Stationary Source Committee will be held at 10:30 a.m. on Friday, August 15, 2025, through a hybrid format of in-person attendance in the Dr. William A. Burke Auditorium at the South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, and remote attendance via videoconferencing and by telephone. Please follow the instructions below to join the meeting remotely.

Please refer to South Coast AQMD's website for information regarding the format of the meeting, updates if the meeting is changed to a full remote via webcast format, and details on how to participate:

http://www.aqmd.gov/home/news-events/meeting-agendas-minutes

#### ELECTRONIC PARTICIPATION INFORMATION

(Instructions provided at bottom of the agenda)

Join Zoom Meeting - from PC or Laptop, or Phone

https://scaqmd.zoom.us/j/94141492308

Meeting ID: **941 4149 2308** (applies to all) Teleconference Dial In: +1 669 900 6833 One tap mobile: +16699006833,94141492308#

Audience will be allowed to provide public comment in person or through Zoom connection or telephone.

PUBLIC COMMENT WILL STILL BE TAKEN

#### **AGENDA**

Cleaning the air that we breathe...

Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54954.3(a)). If you wish to speak, raise your hand on Zoom or press Star 9 if participating by telephone. All agendas for regular meetings are posted at South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of the regular meeting. Speakers may be limited to three (3) minutes total for all items on the agenda.

#### CALL TO ORDER

#### ROLL CALL

#### **INFORMATIONAL ITEM (Item 1)**

1. Status Report on Regulation XIII – New Source Review (10 mins) (No Motion Required)

This report presents the state and federal Final Determination of Equivalency for January 2023 through December 2023. The report provides information regarding the status of Regulation XIII – New Source Review in meeting state and federal NSR requirements and shows that South Coast AQMD's NSR program is in final compliance with applicable state and federal requirements from January 2023 through December 2023.

Jason Aspell
Deputy Executive
Officer
Engineering &
Permitting

(Written Material Attached)

#### **WRITTEN REPORTS (Items 2-4)**

2. Monthly Permitting Enhancement Program (PEP) Update (No Motion Required)

This report is a monthly update of staff's PEP implementation efforts for the previous month.

(Written Material Attached)

3. Monthly Update of Staff's Work with U.S. EPA and CARB on New Source Review Issues for the Transition of RECLAIM Facilities to a Command-and-Control Regulatory Program (No Motion Required)

This is a monthly update on staff's work with U.S. EPA and CARB regarding New Source Review issues related to the RECLAIM transition. (Written Material Attached)

Michael Krause Assistant Deputy Executive Officer Planning, Rule Development and Implementation

Jason Aspell

# 4. Notice of Violation Penalty Summary

(No Motion Required)

This report provides the total penalties settled in June and July 2025 which includes Civil, Supplemental Environmental Projects, Mutual Settlement Assessment Penalty Program, Hearing Board and Miscellaneous. (Written Material Attached)

Bayron Gilchrist General Counsel

#### **OTHER MATTERS**

#### 5. Other Business

Any member of the Committee, or its staff, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a

subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Gov't. Code Section 54954.2)

#### 6. Public Comment Period

At the end of the regular meeting agenda, an opportunity is also provided for the public to speak on any subject within the Committee's authority that is not on the agenda. Each speaker may be limited to three (3) minutes.

7. Next Meeting Date: Friday, September 19, 2025 at 10:30 a.m.

#### **ADJOURNMENT**

#### Americans with Disabilities Act and Language Accessibility

Disability and language-related accommodations can be requested to allow participation in the Stationary Source Committee meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the South Coast AQMD. Please contact Roula El Hajal at (909) 396-2763 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to relhajal@aqmd.gov.

#### **Document Availability**

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the agenda is posted, are available by contacting Roula El Hajal at (909) 396-2763, or send the request to <a href="relatingle-relation-to-the-relation

#### INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

#### Instructions for Participating in a Virtual Meeting as an Attendee

As an attendee, you will have the opportunity to virtually raise your hand and provide public comment. Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

**Please note:** During the meeting, all participants will be placed on Mute by the host. You will not be able to mute or unmute your lines manually. After each agenda item, the Chair will announce public comment. A countdown timer will be displayed on the screen for each public comment. If interpretation is needed, more time will be allotted.

Once you raise your hand to provide public comment, your name will be added to the speaker list. Your name will be called when it is your turn to comment. The host will then unmute your line.

#### Directions for Video ZOOM on a DESKTOP/LAPTOP:

• If you would like to make a public comment, please click on the "Raise Hand" button on the bottom of the screen. This will signal to the host that you would like to provide a public comment and you will be added to the list.

#### **Directions for Video Zoom on a SMARTPHONE:**

• If you would like to make a public comment, please click on the "Raise Hand" button on the bottom of your screen. This will signal to the host that you would like to provide a public comment and you will be added to the list.

# **Directions for TELEPHONE line only:**

• If you would like to make public comment, please **dial \*9** on your keypad to signal that you would like to comment.



# Status Report on Regulation XIII – New Source Review

**Stationary Committee Meeting** 

**August 15, 2025** 

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# New Source Review (NSR) Status Report Overview Purpose

- Demonstrates that South Coast AQMD's NSR program is in compliance with applicable state and federal NSR offset requirements as required by CARB, U.S. EPA, and South Coast AQMD Rules 1310 and 1315
  - During permitting, all emission increases and decreases are calculated and tracked, with emission increases required to be offset
  - South Coast AQMD's NSR program allows exemptions for specified sources, including essential public services and smaller emitters, from providing external emission offset requirements
  - However, CARB and U.S. EPA NSR programs require offsets from all sources and from major sources, respectively
  - Emission offsets obtained primarily from unclaimed source shutdowns are tracked internally and used to fund and demonstrate equivalency with state and federal requirements
  - Facilities not qualifying for offset exemptions may purchase emission offsets from market



# **NSR Status Report Overview**History

- Produced Annual NSR Status Reports since 1990
- U.S. EPA requested South Coast AQMD to adopt a rule to memorialize equivalency demonstrations
  - Rule 1315 Federal NSR Tracking System adopted in February 2011\*
- U.S. EPA approved Rule 1315 into the SIP and it became effective on June 25, 2012

\* Rule 1315 adopted 09-06-06, re-adopted 08-03-07, repealed 01-08-10, adopted 02-04-11.

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# Rule 1315 - Federal NSR Tracking System

Rule 1315 established procedures to demonstrate equivalency with federal NSR offset requirements for sources exempt from offsets

- √ Tracks debits from and credits to South Coast AQMD's federal internal offset account for each pollutant
- ✓ Annual Preliminary Determination of Equivalency, Final Determination of Equivalency, and Projections
- ▼ Balances in South Coast AQMD's federal offset accounts must remain positive
- ✓ Cumulative Net Emission Increases since rule adoption must remain below Rule 1315(g) threshold



# **Federal NSR Offset Accounts**

Final Determination of Equivalency, Calendar Year (CY) 2023

| DESCRIPTION  | (Tons / Day) |       |      |       |  |  |  |
|--|--------------|-------|------|-------|--|--|--|
| DESCRIPTION  | VOC          | NOx   | SOx  | PM10  |  |  |  |
| CY 2022 Final Ending Balance   | 120.63       | 24.49 | 5.56 | 18.33 |  |  |  |
| CY 2023 Total Credits  | 2.46         | 0.62  | 0.25 | 0.62  |  |  |  |
| CY 2023 Total Debits   | -0.27        | -0.22 | 0.00 | -0.16 |  |  |  |
| CY 2023 Discount of Credits for Surplus<br>Adjustment to BARCT-Level Control | 0.00         | -0.17 | 0.00 | 0.00  |  |  |  |
| CY 2023 Final Ending Balance   | 122.82       | 24.72 | 5.81 | 18.79 |  |  |  |

Minimal Change to NSR Offset Accounts During this Period with Continued Positive Balance

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# Projected Federal NSR Offset Accounts CY 2024

| DESCRIPTION                      | (Tons / Day) |       |      |       |  |  |  |
|----------------------------------|--------------|-------|------|-------|--|--|--|
| DESCRIPTION                      | VOC          | NOx   | SOx  | PM10  |  |  |  |
| CY 2023 Final Ending Balance     | 122.82       | 24.72 | 5.81 | 18.79 |  |  |  |
| CY 2024 Total Projected Credits  | 2.64         | 0.53  | 0.30 | 0.53  |  |  |  |
| CY 2024 Total Projected Debits   | -0.17        | -0.23 | 0.00 | -0.03 |  |  |  |
| CY 2024 Projected Ending Balance | 125.29       | 25.02 | 6.11 | 19.29 |  |  |  |

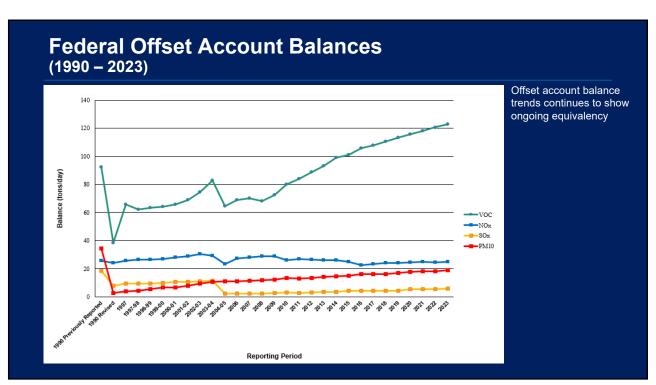
Rule 1315(e) requires that projections for the two years following the reporting year be used to demonstrate on-going equivalency

# Projected Federal NSR Offset Accounts CY 2025

| DESCRIPTION                      | (Tons / Day) |       |      |       |  |  |  |
|----------------------------------|--------------|-------|------|-------|--|--|--|
| DESCRIPTION                      | VOC          | NOx   | SOx  | PM10  |  |  |  |
| CY 2024 Projected Ending Balance | 125.29       | 25.02 | 6.11 | 19.29 |  |  |  |
| CY 2025 Total Projected Credits  | 2.64         | 0.53  | 0.30 | 0.53  |  |  |  |
| CY 2025 Total Projected Debits   | -0.17        | -0.23 | 0.00 | -0.03 |  |  |  |
| CY 2025 Projected Ending Balance | 127.76       | 25.32 | 6.41 | 19.79 |  |  |  |

Second-Year Projection Continues to Show Equivalency with Positive Balances

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# **CEQA Backstop - Cumulative Net Emission Increase** February 4, 2011 - December 31, 2023

| DESCRIPTION                           | (Tons / Day) |       |       |       |  |  |  |
|---------------------------------------|--------------|-------|-------|-------|--|--|--|
| DESCRIPTION                           | VOC          | NOx   | SOx   | PM10  |  |  |  |
| 2022 Cumulative Net Emission Increase | -29.06       | -3.63 | -1.90 | -2.12 |  |  |  |
| 2023 Increases in Potential to Emit   | 1.34         | 0.39  | 0.05  | 0.32  |  |  |  |
| 2023 Decreases in Potential to Emit   | -3.07        | -0.78 | -0.31 | -0.78 |  |  |  |
| 2023 Cumulative Net Emission Increase | -30.79       | -4.02 | -2.16 | -2.58 |  |  |  |
| Rule 1315(g) Table B Threshold        | 16.48        | 1.15  | 0.39  | 2.43  |  |  |  |

Balance Remains Under Rule 1315(g) Thresholds

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# **CEQA Backstop Provisions – Rule 1315(g)**

- Rule 1315(g) requires tracking of net cumulative emission increases at all facilities to ensure thresholds are not exceeded, consistent with the CEQA analysis when Rule 1315 was adopted
- Current cumulative emission increases are evaluated based on:
  - Projections based on historical offset demand from existing defined universe
  - Existing defined universe includes Essential Public Services and other low emitting sources
- If Rule 1315(g) thresholds are exceeded, South Coast AQMD cannot issue permits to projects relying on Rule 1304 - Exemptions or Rule 1309.1 - Priority Reserve for emission offsets

# **State NSR Offset Accounts**

Final Determination of Equivalency, CY 2023

| DESCRIPTION                     | (Tons / Day) |       |       |       |  |  |  |
|---------------------------------|--------------|-------|-------|-------|--|--|--|
| DESCRIPTION                     | VOC          | NOx   | SOx   | PM10  |  |  |  |
| CY 2023 Actual Starting Balance | 91.38        | 35.62 | 10.10 | 24.09 |  |  |  |
| CY 2023 Actual Total Credits    | 2.45         | 0.62  | 0.25  | 0.62  |  |  |  |
| CY 2023 Actual Total Debits     | -1.08        | -0.32 | -0.04 | -0.13 |  |  |  |
| CY 2023 Actual Ending Balance   | 92.75        | 35.92 | 10.31 | 24.58 |  |  |  |

Minimal Change to NSR Offset Accounts During this Period with Continued Positive Balance

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# **Conclusions**

- The final analysis for CY 2023 shows South Coast AQMD's NSR program continued to be at least equivalent to the federal NSR offset requirements
- For CYs 2024 and 2025, it is also projected that South Coast AQMD's NSR program will continue to be equivalent to the federal NSR offset requirements
- Cumulative Net Emission Increases for CY 2023 remained below the thresholds identified in Table B of Rule 1315(g)(4)
- Preliminary Determination of Equivalency for CY 2024 will be presented to the Governing Board in February 2026



# Monthly Permitting Enhancement Program (PEP) Update South Coast AQMD Stationary Source Committee – August 15, 2025

#### **Background**

At the February 2, 2024 Board meeting, the Board directed staff to provide monthly updates to the Stationary Source Committee to report progress made under the Permitting Enhancement Program (PEP). The Chair's PEP initiative was developed to enhance the permitting program and improve permitting inventory and timelines. This report provides a summary of the pending permit application inventory, monthly production, and other PEP related activities.

#### Summary

#### Pending Permit Application Inventory

The permitting process consists of a constant stream of incoming applications and outgoing application issuances, rejections, and denials. The remainder of the applications are considered the pending application inventory. The inventory consists of applications that are being prescreened prior to being accepted, workable applications, and non-workable applications. Non-workable means that staff are unable to proceed with processing an application because it is awaiting actions to address various regulatory requirements or deficiencies. As an example, after staff issues a Permit to Construct to a facility, staff must wait for the facility to construct and test the equipment prior to issuing a final Permit to Operate. Once a final Permit to Operate is issued, the permit application is removed from the pending application inventory. Other examples include facilities that may be in violation of rules and cannot be permitted until a facility achieves compliance, staff awaiting additional information from facilities, or facilities that have not completed the CEQA process for their project. During the life of an application, it may switch several times between being workable and non-workable as actions are taken by facilities and staff. Attachment 1 contains more detailed descriptions of the categories of nonworkable permit applications. Figure 1 below provides monthly snapshots of the pending application inventory from this month and last month.

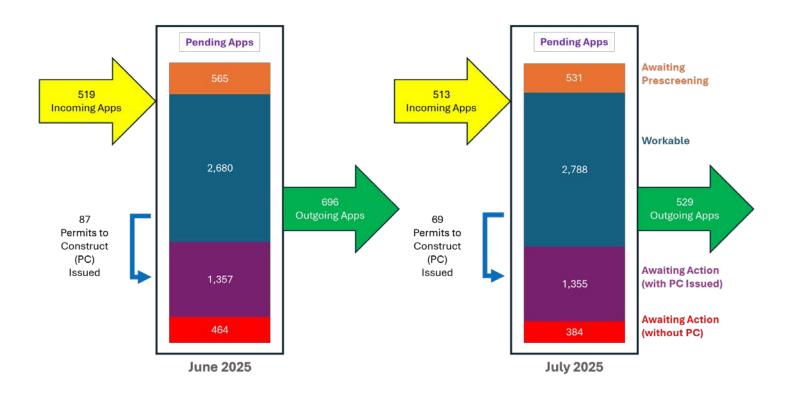


Figure 1: Application Processing Workflow – June and July 2025

Table 1 below lists the categories included in Awaiting Action (Non-Workable) for the last month. Please note that Table 1 provides a snapshot of data and applications may change status several times before final action. Multiple categories may apply to a single application, so the category totals in Table 1 may exceed the number of applications in Figure 1.

| Table 1: Awaiting Action (Non-Workable | e) Application Category Summary |
|--|---------------------------------|
|--|---------------------------------|

| Aaitina Aation (Non                            | V           | Vithout     | PC Issue    | d           | With PC Issued |             |             |             |
|--|-------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|
| Awaiting Action (Non-<br>Workable) Categories* | Apr<br>2025 | May<br>2025 | Jun<br>2025 | Jul<br>2025 | Apr<br>2025    | May<br>2025 | Jun<br>2025 | Jul<br>2025 |
| Additional Information from Facility           | 284         | 262         | 284         | 249         | 24             | 22          | 22          | 21          |
| CEQA Completion                                | 30          | 33          | 33          | 33          | -              | -           | -           | -           |
| Completion of Construction                     | ı           | ı           | ı           | -           | 1,190          | 1,234       | 1,216       | 1,229       |
| Facility Compliance<br>Resolution              | 20          | 24          | 22          | 22          | -              | 2           | 2           | 2           |
| Facility Draft Permit Review                   | 29          | 30          | 26          | 43          | -              | 1           | 3           | 1           |
| Initial Review**                               | 29          | 21          | 22          | 32          | -              | -           | -           | -           |
| Supplemental Review**                          | **          | 9           | 4           | 11          | **             | 1           | 3           | 1           |
| Fee Payment Resolution                         | 2           | 2           | 7           | 7           | -              | -           | -           | -           |
| Other Agency Review                            | 44          | 46          | 51          | 10          | 4              | 3           | 4           | 4           |
| Other Facility Action                          | 3           | -           | 3           | 3           | 1              | 1           | 1           | -           |
| Other South Coast AQMD<br>Review               | -           | -           | -           | -           | -              | -           | -           | -           |
| Public Notice Completion                       | 56          | 37          | 22          | 20          | -              | 2           | 2           | -           |
| Source Test Completion                         | 22          | 25          | 24          | 20          | 105            | 97          | 107         | 98          |

<sup>\*</sup>Please see Attachment 1 for more information on these categories.

Not reflected in Figure 1 are an additional 47 applications processed through the online permitting system, which did not impact the permit application inventory. Staff has automated the permitting process for certain equipment allowing staff to focus their efforts on other permit applications.

While the outgoing applications (green arrow) plus permits to construct issued (blue arrow) were greater than prescreened applications plus incoming applications (yellow arrow) this month, the number of workable applications in the inventory increased as additional applications previously awaiting action became workable. For more detailed information, the past Monthly PEP Updates may be accessed in Attachment 2.

The inventory of Awaiting Action applications has steadily increased. Most of the Awaiting Action applications have a Completion of Construction status. From March 2024 to July 2025, staff issued many Permits to Construct, thereby increasing the Completion of Construction status from 770 to 1,229, including 69 Permits to Construct issued in July. Staff must wait for construction of the equipment to be completed prior to moving forward on these applications. Facilities are required to submit extension requests if they do not complete construction and demonstrate compliance in the required Permit to Construct timeframes.

<sup>\*\*</sup>New categories added in May 2025 to differentiate draft permits that include prolonged review by the applicant as further detailed in Attachment 1.

The rate of incoming applications is unpredictable and is dependent on business demands and the economic climate, as well as South Coast AQMD rule requirements. Maintaining the average production rate of outgoing applications greater than average rate of incoming applications is key to reducing the pending application inventory until a manageable working inventory is established.

Maintaining a low vacancy rate with trained and experienced permitting staff is the biggest factor in maintaining high production and reducing the pending application inventory. In addition, data and analysis showed that addressing vacancies at the Senior and Supervising AQ Engineers was vital since these positions are the review and approval stages of the permitting process.

Staff increased production this past fiscal year. Moving forward staff will be developing a workplan to address aged applications while maintaining baseline production levels.

#### **Production**

Prior to staff retirements, permit production levels in 2020 were typically above 500 completions per month. Prior to PEP implementation, high vacancy rates resulted in decreased permit completions. Lower production rates nearing 400 completions per month occurred as the vacancy rate peaked. As the vacancies have been reduced and staff have been trained, production has increased. Figure 2 below shows a rolling 12-month average of application completions and the monthly production for the last six months. For most of the last year, increased monthly production levels (orange circles) are raising the rolling 12-month production averages (black line) in the chart below as compared to the period before PEP. The rolling 12-month average includes the monthly totals from the last year to visualize the trend over time, as production in individual months often fluctuates (in addition to fluctuations in incoming application submittals). The rolling 12-month average production rate at the conclusion of the 2024-2025 Fiscal Year (FY) was 504 completions per month. The fiscal year (FY) goal was previously set to increase production by 500 completions as compared to 2023, which equated to a soft target of 489 completions per month. The red line in Figure 2 shows that staff achieved this fiscal year goal.

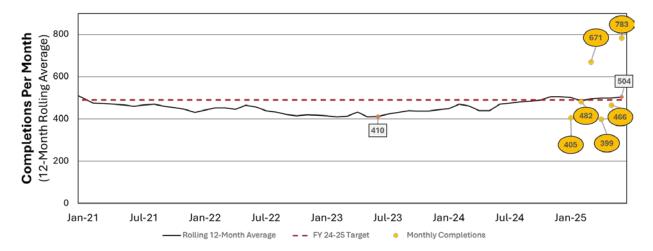


Figure 2: Application Completions - Rolling 12-Month Average and Recent Six Months

Production began to increase in the second half of 2023 as substantial promotions and hiring occurred. New engineering staff were trained and production increased over several months. As staff became more experienced in their duties, more complex projects were addressed and increased efficiencies were realized. Average production has stabilized at the new increased levels.

With the completion rate returning to recent historical averages, efforts will be focused on integrating new engineering staff, balancing workloads to maintain production while addressing aged applications.

# Engineering & Permitting (E&P) Vacancy Rate

The current E&P vacancy rate decreased and is now 8.3%. The minimum target vacancy rate for PEP is 10%. When PEP was first announced, the E&P vacancy rate was greater than 20%. E&P onboarded ten new staff members in June and July. This effort significantly reduced the vacancy rate back below the PEP target.

#### **Key Activities**

- E&P staff was successful in achieving FY goal of increasing production by 500 completions (10+% increase). Several focused initiatives were completed over the past year to reach this goal.
- Staff released a <u>Permitting Advisory for Gasoline Dispensing Facilities</u>.
- E&P reorganized permitting teams to allocate additional resources for high volume permitting team. A Permitting Support team was also created.
- A Permit Streamlining Task Force meeting was held on August 13 to provide a general permitting update and open discussion on related matters.
- Training is ongoing for the nine new AQ Engineers.

#### **Upcoming Meetings:**

- Staff anticipates scheduling a BACT Scientific Review Committee Meeting in October.
- Staff met the FY 2024-2025 goal of conducting at least six public meetings. Staff will
  continue this goal for next FY.

#### Attachment 1

#### **Explanation of Non-Workable Application Statuses**

Workable applications are those applications where staff have the required information to process the permit application.

Non-workable applications are those applications where the application process has been paused while staff are awaiting the resolution of one or more related tasks or where the permit cannot be issued.

### **Description of Non-Workable/Awaiting Action Terms**

#### Additional Information from Facility

During permit processing staff may need additional information from a facility that was not included in the original permit application package or a change of scope of the proposed project. Additional information may include items regarding materials used in the equipment (such as toxics), equipment information, or other items to perform emission calculations or determine compliance for the proposal in the application.

#### **CEQA Completion**

Prior to issuing permits, CEQA requirements are required to be evaluated and completed. South Coast AQMD can either be the Lead Agency that certifies or approves the CEQA document or the Responsible Agency that consults with the Lead Agency (typically a land use agency) on the CEQA document.

#### Completion of Construction

After a Permit to Construct is issued, the permit application file remains in the pending application inventory. Staff must wait for the facility to complete construction prior to completing other compliance determination steps before the permitting process can continue. Typically, a Permit to Construct is valid for one year, but it may be extended for various reasons if the facility demonstrates they are making increments of progress. For some large projects, construction may take years while the permit application remains in the pending application inventory.

#### **Facility Compliance Resolution**

Prior to issuing permits the affected facility must demonstrate compliance with all rules and regulations [Rule 1303(b)(4)]. Prior to the issuance of a Permit to Construct, all major stationary sources that are owned or operated by, controlled by, or under common control in the State of California are subject to emission limitations must demonstrate that they are in compliance or on a schedule for compliance with all applicable emission limitations and standards under the Clean Air Act. [Rule 1303(b)(2)(5)].

#### Facility Draft Permit Initial Review

If a facility requests to review their draft permit, staff provides the facility a review period prior to proceeding with issuance. During the review period, staff do not perform any additional evaluation until feedback from the facility is received. Some projects include several permits or large facility permit documents which may take substantial time to review.

#### Facility Draft Permit Supplemental Review

Once staff provides a draft permit to a facility for review, staff is typically ready to proceed with permit issuance based on the proposed draft. If a facility requests revisions to their draft permit, provided additional evaluation is not required, the application continues to be pending until feedback from the facility is resolved. If additional evaluation is required, an additional permit modification application may be required. Some projects include several permits or large facility permit documents which may take substantial time to review. This category was added in May 2025 after experiencing noticeable delays to the permitting process.

#### Fee Payment Resolution

Prior to issuing permits, all fees must be remitted, including any outstanding fees from associated facility activities including, but not limited to, annual operating and emission fees, modeling or source testing fees, and permit reinstatement fees.

#### Other Agency Review

The Title V permitting program requires a 45-day review of proposed permitting actions by U.S. EPA prior to many permitting actions. During the review period, staff are unable to proceed with permit issuance. If U.S. EPA has comments or requests additional information, the review stage may add weeks or months to the process before staff can proceed with the project.

For Electricity Generating Facilities (Power Plants), CEC may provide a review of proposed permits prior to issuance.

#### Other Facility Action

Prior to issuing a permit, a facility may need to take action to address deficiencies or take steps to meet regulatory requirements. This may include acquiring Emission Reduction Credits after staff notifies a facility the project requires emissions to be offset, performing an analysis for Best Available Control Technology requirements, or conducting air dispersion modeling.

#### Other South Coast AQMD Review

Prior to proceeding with a permit evaluation, permit engineering staff may require assistance and support from other South Coast AQMD departments. For example, IM support for electronic processing due to unique or long-term project considerations or to complete concurrent review of separate phases or integrated processes for multi-phase projects is routinely needed.

#### <u>Public Notice Completion</u>

There are several South Coast AQMD requirements that may require public noticing and a public participation process prior to permit issuance. Rule 212 and Regulation XXX both detail public noticing thresholds and requirements which include equipment located near schools, high-emitting equipment, equipment above certain health risk thresholds, or significant projects or permit renewals in the Title V program. The public notice period is typically 30 days, and staff are required to respond to all public comments in writing prior to proceeding with the permitting process. Other delays in the public notice process may include delays in distribution of the notice by the facility, incomplete distribution which may require restarting the 30-day period, or requests for extension from the public.

#### **Source Test Completion**

Many rules require source testing prior to permit issuance. Source testing is the measurement of actual emissions from a source that may be used to determine compliance with emission limits, or measurements of toxic emissions may be used to perform a health risk assessment. Lab analysis of an air sample is often required as part of the process. The testing is performed by third party contractors who prepare a source test protocol to detail the testing program, and a source test report with the results of the testing and equipment operation. Both the protocol and report need to be reviewed and approved by South Coast AQMD staff.

### **Attachment 2**

# **Links to Previous Monthly PEP Updates**

### <u>2024</u>

April 19, 2024 - First Monthly PEP Update

May 17, 2024

June 21, 2024

July 2024 – No Stationary Source Committee meeting

August 16, 2024

September 20, 2024 - Canceled

October 18, 2024

November 15, 2024

December 20, 2024

### <u> 2025</u>

January 24, 2025

February 21, 2025

March 21, 2025

April 18, 2025

May 16, 2025

June 20, 2025

July 2025 – No Stationary Source Committee Meeting

# August 2025 Update on Work with U.S. EPA and California Air Resources Board on New Source Review Issues for the RECLAIM Transition

At the October 5, 2018, Board meeting, the Board directed staff to provide the Stationary Source Committee with a monthly update of staff's work with U.S. EPA regarding resolving NSR issues for the transition of facilities from RECLAIM to a command-and-control regulatory structure. Key activities with U.S. EPA and CARB since the last report are summarized below.

- RECLAIM/NSR Working Group meeting is not planned for August
- The RECLAIM/NSR Working Group will be reconvened when there is information to report

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

Settlement Penalty Report (06/01/2025 - 06/30/2025)

#### **Total Penalties**

Civil Settlement: \$273,167.00

Hearing Board Settlement: \$1,000.00

MSPAP Settlement: \$194,080.00

Total Cash Settlements: \$468,247.00

Total SEP Value: \$250,000.00

Fiscal Year through 06/30/2025 Cash Total: \$9,015,275.48

Fiscal Year through 06/30/2025 SEP Value Only Total: \$250,000.00

| Fac ID | Company Name                           | Rule Number                        | Settled Date | Init | Notice Nbrs                                    | Total Settlement |
|--------|--|------------------------------------|--------------|------|--|------------------|
| Civil  |  |                                    |              |      |  |                  |
| 115389 | AES HUNTINGTON BEACH LLC               | 401, 2004, APPENDIX A (2012), 3002 | 06/18/2025   | KCM  | P73515, P74528, P76002                         | \$41,250.00      |
| 206542 | BROADWAY HOLDING COMPANY LLC           | 1403, 40 CFR 61.145                | 06/10/2025   | MR   | P79980   | \$1,500.00       |
| 1778   | CALTRANS                               | 203, 461                           | 06/10/2025   | SH   | P79852   | \$2,500.00       |
| 184220 | COUNTY OF ORANGE - OC ANIMAL CONTROL   | 203                                | 06/04/2025   | SP   | P77840   | \$1,000.00       |
| 55729  | EXCEL CLEANERS                         | 203, 1421                          | 06/10/2025   | CM   | P69564, P69568, P74023                         | \$3,857.00       |
| 201774 | FELLOWSHIP CO                          | 2305                               | 06/18/2025   | DH   | O15053   | \$12,490.00      |
| 800367 | IPS CORPORATION                        | 3002                               | 06/10/2025   | KCM  | P64622   | \$50,000.00      |
| 206307 | K2 GENERAL CONTRACTORS INC             | 1403, 40 CFR 61.145                | 06/24/2025   | MR   | P79971, P79972                                 | \$2,000.00       |
| 200918 | METROPOLITAN WAREHOUSE & DELIVERY CORP | 2305                               | 06/10/2025   | JL   | O15219   | \$11,000.00      |
| 202569 | OMEGA MOULDING COMPANY                 | 2305                               | 06/03/2025   | ND   | O15129   | \$2,500.00       |
| 198699 | OVERTON MOORE PROPERTIES               | 1403, 40 CFR 61.145                | 06/10/2025   | SH   | P74794, P74796                                 | \$2,500.00       |
| 204385 | PACIFICA MARITIME LIMITED              | 1142                               | 06/17/2025   | KCM  | P78229   | \$20,000.00      |
| 177440 | PLATINUM SURFACE COATING INC           | 203, 1469                          | 06/04/2025   | MR   | P75864, P75867                                 | \$3,750.00       |
| 800129 | SFPP LP                                | 203, 462, 463, 1178, 2004, 3002    | 06/05/2025   | KER  | P66522, P66893, P74352, P74354, P74360, P75682 | \$35,563.00      |
| 119033 | T & L AUTO BODY                        | 109, 203                           | 06/17/2025   | VB   | P78029   | \$1,500.00       |
| 82245  | THREE D SERVICE                        | 1403, 40 CFR 61.145                | 06/20/2025   | SH   | P74793, P74795                                 | \$2,500.00       |

| Fac ID    | Company Name                           | Rule Number      | Settled Date | Init | Notice Nbrs            | Total Settlement |
|-----------|--|------------------|--------------|------|------------------------|------------------|
| 182752    | TORRANCE LOGISTICS COMPANY LLC         | 462, 3002        | 06/04/2025   | DH   | P73292, P80712         | \$37,550.00      |
| 198687    | UNITED EXCHANGE CORPORATION            | 2305             | 06/18/2025   | JJ   | O15193                 | \$13,000.00      |
| 97616     | UNIVERSAL ABATEMENT SERVICES           | 222, 1403        | 06/05/2025   | KER  | P67411, P67417, P76206 | \$3,497.00       |
| 103541    | USDA FORESTRY SERVICE (SO CAL)         | 203, 461         | 06/05/2025   | KER  | P76510, P76511         | \$900.00         |
| 180182    | WATSON 836 - WATSON LAND COMPANY       | 2305             | 06/11/2025   | SP   | O15254                 | \$24,310.00      |
| Total Civ | ril Settlements: \$273,167.00          |                  |              |      |                        |                  |
| Hearing   | Board                                  |                  |              |      |                        |                  |
|           | WALNUT CREEK ENERGY, LLC               | 203, 2004, 3002  | 06/04/2025   | KCM  | 6230-6                 | \$1,000.00       |
| Total He  | aring Board Settlements: \$1,000.00    |                  |              |      |                        |                  |
| MSPAP     |  |                  |              |      |                        |                  |
| 182897    | 7-ELEVEN INC #37977                    | 203              | 06/20/2025   | VB   | P73525                 | \$891.00         |
| 204928    | A & C BROTHERS CARGO INC               | 13 CCR 2485      | 06/03/2025   | CL   | P78331                 | \$934.00         |
| 192999    | AMAZON.COM SERVICES LLC                | 201, 203         | 06/20/2025   | CM   | P81203                 | \$6,294.00       |
| 176650    | ARCO #83615                            | 461              | 06/10/2025   | VB   | P80616                 | \$4,450.00       |
| 191185    | ARCO LA CADENA                         | 461              | 06/10/2025   | SW   | P80582                 | \$445.00         |
| 158014    | ARTESIA 5220 INC                       | 461              | 06/20/2025   | CM   | P80627                 | \$4,196.00       |
| 203193    | BEAUTY 21 COSMETICS                    | 2305             | 06/20/2025   | CL   | O15246                 | \$3,187.00       |
| 176339    | BECKER SPECIALTY CORP                  | 3002             | 06/03/2025   | CL   | P77956                 | \$5,137.00       |
| 175256    | BEVERLY CENTER MOBIL                   | 461              | 06/03/2025   | CM   | P73532                 | \$2,373.00       |
| 176358    | BIBI FUELS INC. DBA BB FUELS           | 201, 461         | 06/20/2025   | CM   | P80939                 | \$4,012.00       |
| 141501    | BROADWAY CENTURY SHELL                 | 461, H&S 41960.2 | 06/20/2025   | CM   | P73519                 | \$2,572.00       |
| 169951    | CHEVRON GAS & FOOD STORE               | 461, H&S 41960.2 | 06/20/2025   | VB   | P68829                 | \$1,592.00       |
| 205838    | COLLIERS INTERNATIONAL                 | 203              | 06/10/2025   | CM   | P66307                 | \$2,018.00       |
| 12417     | COLONIAL DAMES CO INC                  | 203              | 06/24/2025   | CL   | P78043                 | \$4,836.00       |
| 185797    | COLORCRAFT FINISHES                    | 201, 203         | 06/20/2025   | CM   | P80419                 | \$2,098.00       |
| 166388    | DIGITAL 2260 EAST EL SEGUNDO LLC       | 203              | 06/20/2025   | VB   | P81508                 | \$1,049.00       |
| 110468    | GT MINI MART                           | 461, H&S 41960.2 | 06/10/2025   | VB   | P74695                 | \$5,604.00       |
| 204666    | GOLDEN MILE ENTERPRISES INC            | 403              | 06/24/2025   | СМ   | P81551                 | \$5,245.00       |
| 191977    | GURKIRPA MANAGMENT INC                 | 461              | 06/20/2025   | SW   | P80585                 | \$1,049.00       |
| 189041    | GUS AUTO SERVICE CENTER INC            | 461              | 06/20/2025   | CM   | P68824                 | \$2,228.00       |
| 157359    | HENKEL US OPERATIONS CORPORATION       | 2004, 3002       | 06/03/2025   | CL   | P78732                 | \$1,723.00       |
| 184454    | HUNTINGTON MEDICAL RESEARCH INSTITUTES | 203              | 06/10/2025   | CM   | P81652                 | \$1,917.00       |
| 205822    | INVESTORS UNLIMITED INC                | 1403             | 06/20/2025   | VB   | P79762                 | \$10,788.00      |

| Fac ID | Company Name                          | Rule Number              | Settled Date | Init | Notice Nbrs | Total Settlement |
|--------|---------------------------------------|--------------------------|--------------|------|-------------|------------------|
| 199971 | J & J ROOFING INC                     | 222, 1403, 40 CFR 61.145 | 06/13/2025   | CL   | P79163      | \$1,768.00       |
| 192244 | JNIK INC                              | 461                      | 06/03/2025   | VB   | P66984      | \$4,203.00       |
| 203712 | KB HOME/JBJ RANCH                     | 403                      | 06/10/2025   | SW   | P75886      | \$7,972.00       |
| 178254 | KRISHNA DHAM CORP (DBA "ARCO AM/PM")  | 461, H&S 41960.2         | 06/03/2025   | CM   | P80580      | \$3,147.00       |
| 173904 | LAPEYRE INDUSTRIAL SANDS INC          | 2004                     | 06/24/2025   | CL   | P80160      | \$5,548.00       |
| 204563 | LENNAR                                | 403                      | 06/24/2025   | CM   | P78476      | \$3,747.00       |
| 91561  | LOS ANGELES EQUESTRIAN CENTER INC     | 203                      | 06/20/2025   | CM   | P79859      | \$1,009.00       |
| 94872  | METAL CONTAINER CORP                  | 2004                     | 06/13/2025   | CL   | P78921      | \$4,024.00       |
| 156292 | MISK ENTERPRISE INC                   | 461, H&S 41960.2         | 06/20/2025   | CM   | P80918      | \$3,566.00       |
| 185499 | MITCHELL PETROLEUM INC                | 461, H&S 41960.2         | 06/24/2025   | SW   | P73524      | \$4,036.00       |
| 180064 | MY GOODS MARKET #5216                 | 461                      | 06/10/2025   | VB   | P80971      | \$1,573.00       |
| 206541 | OLTMANS CONSTRUCTION CO               | 403                      | 06/03/2025   | CL   | P79977      | \$1,678.00       |
| 155606 | ORANGE COUNTY DISTRICT ATTORNEY       | 203                      | 06/25/2025   | VB   | P78596      | \$909.00         |
| 184044 | PLAYA VISTA BLUFFS SILICONE BEACH LLC | 203                      | 06/10/2025   | CM   | P81505      | \$1,249.00       |
| 144835 | QUALITY ALUMINUM FORGE                | 203, 1430                | 06/03/2025   | CL   | P80277      | \$6,207.00       |
| 174150 | RALPHS FUEL CENTER #681               | 461, H&S 41960.2         | 06/20/2025   | VB   | P80574      | \$1,648.00       |
| 199910 | RAMIREZ DEMOLITION SERVICES INC       | 1403                     | 06/03/2025   | CL   | P78129      | \$3,297.00       |
| 195655 | RELIANCE BUILDING SERVICES            | 1403, 40 CFR 61.145      | 06/20/2025   | CM   | P79768      | \$1,494.00       |
| 90057  | RIVERSIDE MINI MART, INC.             | 461, H&S 41960.2         | 06/10/2025   | CM   | P80579      | \$1,258.00       |
| 137664 | ROBERTSONS READY MIX MURRIETA PLANT   | 403                      | 06/03/2025   | CL   | P75884      | \$3,297.00       |
| 89710  | ROYAL CABINETS                        | 3002                     | 06/13/2025   | CL   | P78363      | \$3,627.00       |
| 141197 | S M B CORP                            | 203, 461, H&S 41960.2    | 06/20/2025   | VB   | P73535      | \$3,736.00       |
| 8144   | SAN BERN CITY UNIFIED SCHOOL DISTRICT | 461                      | 06/24/2025   | SW   | P79721      | \$2,218.00       |
| 136520 | SAN JUAN HILLS GOLF COURSE            | 461                      | 06/20/2025   | CM   | P80168      | \$1,049.00       |
| 45780  | SIR MIX CONCRETE PRODUCTS INC         | 1147.1                   | 06/06/2025   | VB   | P75910      | \$3,022.00       |
| 202763 | SUNNY HEALTH & FITNESS                | 2305                     | 06/10/2025   | CL   | O15272      | \$3,562.00       |
| 201861 | SUSAN ZHANG                           | 1403                     | 06/13/2025   | CL   | P78620      | \$11,220.00      |
| 69118  | T Y NURSERY INC                       | 461                      | 06/03/2025   | CL   | P80167      | \$1,337.00       |
| 193301 | TESORO SHELL #68833                   | 461                      | 06/24/2025   | CM   | P80573      | \$1,494.00       |
| 125333 | THE GOLF CLUB AT TERRA LAGO           | 461                      | 06/20/2025   | VB   | P74287      | \$4,697.00       |
| 205577 | TRABUCO CANYON WATER DISTRICT         | 201, 203                 | 06/24/2025   | VB   | P80159      | \$5,454.00       |
| 4807   | UNITED AUTO CRAFT                     | 203                      | 06/13/2025   | CL   | P76501      | \$891.00         |
| 136557 | VERIZON WIRELESS                      | 203                      | 06/10/2025   | VB   | P80287      | \$1,049.00       |
| 153031 | VERIZON WIRELESS                      | 203                      | 06/10/2025   | VB   | P80286      | \$1,049.00       |
| 136620 | VERIZON WIRELESS                      | 203                      | 06/10/2025   | VB   | P80166      | \$1,049.00       |

| Fac ID   | Company Name                   | Rule Number    | Settled Date | Init | Notice Nbrs | Total Settlement |
|----------|--------------------------------|----------------|--------------|------|-------------|------------------|
| 152163   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P80165      | \$1,049.00       |
| 153327   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P80164      | \$1,049.00       |
| 152171   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P75478      | \$1,049.00       |
| 134683   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P80290      | \$1,049.00       |
| 144371   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P80289      | \$1,049.00       |
| 136439   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P80288      | \$1,049.00       |
| 174146   | VERIZON WIRELESS               | 203            | 06/10/2025   | VB   | P75483      | \$1,049.00       |
| 85125    | WESTMINSTER MEMORIAL PARK      | 461            | 06/20/2025   | CM   | P81403      | \$592.00         |
| 189425   | WH EL SEGUNDO HOTEL LP         | 203, 1470      | 06/20/2025   | CL   | P78328      | \$1,513.00       |
| 200290   | WILD WATER SPIRITS LLC         | 461            | 06/20/2025   | VB   | P79619      | \$1,573.00       |
| 150423   | YOSSI 76                       | 461, H&S 41960 | 06/20/2025   | CM   | P80628      | \$1,337.00       |
| Total MS | SPAP Settlements: \$194,080.00 |                |              |      |             |                  |

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

# **Settlement Penalty Report (07/01/2025 - 07/31/2025)**

#### **Total Penalties**

Civil Settlement: \$175,318.00

Hearing Board Settlement: \$3,600.00

MSPAP Settlement: \$131,363.00

No-Burn Day Settlement: \$50.00

Total Cash Settlements: \$310,331.00

Total SEP Value: \$0.00

Fiscal Year through 07/30/2025 Cash Total: \$310,331.00

Fiscal Year through 07/30/2025 SEP Value Only Total: \$0.00

| Fac ID | Company Name     | Rule Number | Settled Date | Init | Notice Nbrs    | Total Settlement |
|--------|------------------|-------------|--------------|------|----------------|------------------|
| Civil  |                  |             |              |      |                |                  |
| 202303 | AIRCALL          | 1403        | 07/22/2025   | SP   | P78119         | \$6,875.00       |
| 201814 | BLACKSTONE INC   | 2305        | 07/15/2025   | ND   | O15107         | \$41,800.00      |
| 182561 | COLTON POWER, LP | 2004, 3002  | 07/15/2025   | DH   | P79463, P79466 | \$8,743.00       |
| 202587 | GCE LOGISTICS    | 2305        | 07/17/2025   | JL   | O15158         | \$8,000.00       |
| 197851 | NESTLE DC        | 2305        | 07/17/2025   | ND   | O15217         | \$3,000.00       |
| 202650 | PARKER LORD      | 1168        | 07/03/2025   | ВТ   | P74928         | \$10,000.00      |
| 197429 | PERRIS 1         | 2305        | 07/23/2025   | JL   | O15031, O15032 | \$18,000.00      |
| 190163 | STELLAR TRAILERS | 203         | 07/22/2025   | CL   | P75415         | \$1,831.00       |

| Fac ID   | Company Name   | Rule Number   | Settled Date | Init | Notice Nbrs    | Total Settlement |
|----------|--|---|--------------|------|----------------|------------------|
| 800436   | TESORO REFINING AND MARKETING CO LLC                 | APPENDIX A (2012), 221, 1118,<br>1173, 1189, 3002, 40 CFR 60.482, 40<br>CFR 60.592(a) | 07/01/2025   | DH   | P68960, P68965 | \$74,835.00      |
| 197625   | TIER 1 AUTO DESIGN INC                               | 403   | 07/17/2025   | CL   | P74675         | \$2,234.00       |
| Total Ci | vil Settlements: \$175,318.00                        |   |              |      |                |                  |
| Hearing  | Board  |   |              |      |                |                  |
| 140373   | AMERESCO CHIQUITA ENERGY LLC                         | 203, 431.1, 3002  | 07/22/2025   | KER  | 6143-4         | \$2,600.00       |
| 146536   | WALNUT CREEK ENERGY LLC                              | 203, 2004, 3002   | 07/01/2025   | KCM  | 6230-6         | \$1,000.00       |
| Total He | earing Board Settlements: \$3,600.00                 |   |              |      |                |                  |
| MSPAP    |  |   |              |      |                |                  |
|          | 7-ELEVEN #38490                                      | 203   | 07/22/2025   | VB   | P80219         | \$996.00         |
| 181524   | 7-ELEVEN #37117                                      | 461, H&S 41960.2  | 07/11/2025   | VB   | P68832         | \$1,565.00       |
| 139282   | 7TH & VALLEY JOINT VENTURE (DBA "SHELL GAS STATION") | 203, 461  | 07/01/2025   | SW   | P80218         | \$6,300.00       |
| 177879   | APRO LLC (DBA "UNITED OIL") #109                     | 461, H&S 41960.2  | 07/25/2025   | VB   | P73548         | \$3,120.00       |
| 177881   | APRO LLC (DBA "UNITED OIL") #112                     | 201, 461  | 07/01/2025   | СМ   | P80213         | \$1,622.00       |
| 19305    | ASTRO ALUMINUM TREATING CO INC                       | 1147.2  | 07/25/2025   | VB   | P80406         | \$15,135.00      |
| 177049   | AXAR INC   | 461   | 07/08/2025   | VB   | P80944         | \$2,622.00       |
| 194662   | BREAKTIME STORES 27 LLC                              | 461   | 07/08/2025   | СМ   | P79639         | \$1,494.00       |
| 169479   | CIRCLE K STORES INC                                  | 461   | 07/22/2025   | CL   | P70082         | \$1,049.00       |
| 170440   | CLARK'S TRAVEL CENTER                                | 461   | 07/25/2025   | VB   | P80594         | \$2,098.00       |
| 19823    | CREE OIL LTD   | 203   | 07/22/2025   | CL   | P79657, P79675 | \$2,498.00       |
| 142517   | CRIMSON RESOURCE MANAGEMENT                          | 203   | 07/22/2025   | CL   | P79677         | \$2,198.00       |
| 200437   | DEPENDABLE SUPPLY CHAIN SERVICES                     | 2305  | 07/08/2025   | VB   | O15307         | \$12,350.00      |
| 189413   | EIH INC  | 203   | 07/15/2025   | СМ   | P79388         | \$944.00         |

| Fac ID | Company Name                             | Rule Number      | Settled Date | Init | Notice Nbrs | Total Settlement |
|--------|--|------------------|--------------|------|-------------|------------------|
| 199884 | FACTORY MOTOR PARTS                      | 2305             | 07/08/2025   | VB   | O15249      | \$5,000.00       |
| 117121 | FEDERAL EXPRESS CORPORATION              | 203              | 07/22/2025   | VB   | P81204      | \$2,098.00       |
| 202701 | FUEL LINE INC                            | 203, 461         | 07/01/2025   | СМ   | P79386      | \$2,395.00       |
| 915    | GREEN HILLS MEMORIAL PARK                | 203, 461         | 07/22/2025   | VB   | P76300      | \$5,824.00       |
| 13557  | HARBOR LAWN MEMORIAL PARK                | 1147             | 07/08/2025   | CL   | P73842      | \$2,747.00       |
| 143843 | HERC RENTALS INC                         | 461              | 07/08/2025   | СМ   | P79227      | \$3,627.00       |
| 76707  | IMPERIAL IRRIGATION DIST                 | 461              | 07/22/2025   | VB   | P74289      | \$3,147.00       |
| 99119  | INTERPLASTIC CORP                        | 203, 430         | 07/25/2025   | CL   | P78333      | \$5,331.00       |
| 206759 | KB HOME                                  | 403              | 07/01/2025   | СМ   | P74898      | \$7,343.00       |
| 550    | LA COUNTY INTERNAL SERVICE DEPARTMENT    | 2004, 3002       | 07/08/2025   | CL   | P78050      | \$1,511.00       |
| 800313 | LAXFUEL CORP                             | 461, 3004        | 07/22/2025   | CL   | P81514      | \$2,088.00       |
| 170160 | LKQ PICK A PART                          | 461              | 07/08/2025   | СМ   | P81352      | \$3,986.00       |
| 163839 | MID CITY FUEL INC (DBA "AZUSA SHELL")    | 461, H&S 41960.2 | 07/25/2025   | VB   | P80238      | \$2,359.00       |
| 153719 | MOSTAMAND SHELL                          | 461              | 07/01/2025   | СМ   | P80587      | \$2,373.00       |
| 198713 | NATROL INDUSTRIES LLC                    | 203              | 07/22/2025   | CL   | P81851      | \$1,209.00       |
| 201424 | NORDSTROM WEST COAST OMNI CENTER         | 2305             | 07/08/2025   | CL   | O15222      | \$5,000.00       |
| 127513 | ONLY CREMATIONS FOR PETS INC             | 203              | 07/22/2025   | SW   | P77842      | \$2,498.00       |
| 135626 | ORANGE COUNTY FIRE AUTHORITY STATION #58 | 203, 461         | 07/08/2025   | VB   | P80161      | \$499.00         |
| 161945 | QUALAWASH HOLDINGS LLC                   | 203              | 07/25/2025   | VB   | P79961      | \$3,747.00       |
| 178871 | S & F ALRABADI INC                       | 203              | 07/15/2025   | СМ   | P79633      | \$799.00         |
| 20016  | SALSBURY INC                             | 1147             | 07/08/2025   | CL   | P78435      | \$1,894.00       |

| Fac ID                                | Company Name                   | Rule Number    | Settled Date | Init | Notice Nbrs | <b>Total Settlement</b> |
|---------------------------------------|--------------------------------|----------------|--------------|------|-------------|-------------------------|
| 205131                                | SANDBLASTING INC               | 203            | 07/08/2025   | SW   | P78475      | \$1,099.00              |
| 196100                                | SOCALGAS                       | 403.1          | 07/08/2025   | CM   | P74286      | \$2,098.00              |
| 194898                                | SPEEDWAY #3985                 | 203            | 07/22/2025   | SW   | P66989      | \$1,049.00              |
| 194834                                | SPEEDWAY #4347                 | 461, H&S 41960 | 07/01/2025   | СМ   | P80629      | \$1,337.00              |
| 194880                                | SPEEDWAY #4982                 | 203            | 07/22/2025   | SW   | P73545      | \$1,049.00              |
| 165281                                | YANG'S OIL CORPORATION         | 461            | 07/08/2025   | VB   | P79372      | \$5,265.00              |
| Total MS                              | SPAP Settlements: \$131,363.00 |                |              |      |             |                         |
| No-Burr                               | Day                            |                |              |      |             |                         |
| 206087                                | RESIDENT, RIVERSIDE            | 445            | 07/22/2025   | SW   | W15045      | \$50.00                 |
| Total No-Burn Day Settlement: \$50.00 |                                |                |              |      |             |                         |

# SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR JUNE 2025 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 462 Organic Liquid Loading Rule 463 Storage of Organic Liquids

#### **REGULATION XI - SOURCE SPECIFIC STANDARDS**

Rule 1142 Marine Tank Vessel Operations

Rule 1147.1 NOx Reductions from Aggregate Dryers

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

#### **REGULATION XIV - TOXICS**

| Rule 1403 | Asbestos Emissions from Demolition/Renovation Activities   |
|-----------|--|
| Rule 1421 | Control of Perchloroethylene Emissions from Dry Cleaning Operations                                  |
| Rule 1430 | Control of Emissions from Metal Grinding Operations at Metal Forging Facilities                      |
| Rule 1469 | Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations              |
| 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

Rule 2012

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

# SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR JUNE 2025 PENALTY REPORT

#### **REGULATION XXIII - FACILITY BASED MOBILE SOURCE MEASURES**

Rule 2305 Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waire) Program

#### **REGULATION XXX - TITLE V PERMITS**

Rule 3002 Requirements

#### **CODE OF FEDERAL REGULATIONS**

40 CFR 61.145 Standards for Demolition and Renovation

#### **CALIFORNIA HEALTH AND SAFETY CODE**

H&S § 41960 Certification of Gasoline Vapor Recovery System

H&S § 41960.2 Gasoline Vapor Recovery

#### **CALIFORNIA CODE OF REGULATIONS**

13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling

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| Rule 1147   | NOx Reductions from Miscellaneous Sources              |
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### SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR JULY 2025 PENALTY REPORT

#### **REGULATION XXX - TITLE V PERMITS**

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#### **CODE OF FEDERAL REGULATIONS**

40 CFR 60.482 Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry

for Which Construction, Reconstruction, or Modification Commenced After November 7, 2006, and on or Before April

25, 2023

40 CFR 60.592(a) Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries for Which Construction,

Reconstruction, or Modification Commenced After November 7, 2006

#### CALIFORNIA HEALTH AND SAFETY CODE

H&S § 41960 Certification of Gasoline Vapor Recovery System

H&S § 41960.2 Gasoline Vapor Recovery