

BOARD MEETING DATE: February 7, 2025

AGENDA NO. 10

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from December 1 through December 31, 2024. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, January 24, 2025

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:cr

There are no Civil Filings for December 2024.

Attachments

December 2024 Penalty Report
Index of South Coast AQMD Rules and Regulations

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office
Settlement Penalty Report (12/01/2024 - 12/31/2024)**

Total Penalties

Civil Settlement: \$158,760.00

Hearing Board Settlement: \$1,000.00

MSPAP Settlement: \$180,079.00

Total Cash Settlements: \$339,839.00

Total SEP Value: \$0.00

Fiscal Year through 12/31/2024 Cash Total: \$4,358,281.65

Fiscal Year through 12/31/2024 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
CIVIL						
154194	ARCO (#00117)	461	12/17/2024	CM	P80902	\$2,218.00
800016	BAKER COMMODITIES INC	415, 2004, 3002	12/18/2024	DH	P63824, P65291, P65293, P67318, P67319, P67321, P72855, P72866, P72871, P72872	\$25,800.00
190051	BRIDGE POINT LONG BEACH LLC	2004	12/10/2024	EC	P73511, P74630	\$4,500.00
121304	BUR FUEL COMPANY LLC	463	12/20/2024	KCM	SRV2024-00088	\$58,000.00
197417	CJ LOGISTICS AMERICA	2305	12/18/2024	JL	O15030, O15033, O15092	\$21,000.00
165309	E & B NATURAL RESOURCES MANAGEMENT CORP	203, 463, 1173	12/19/2024	KER	P69273, P73254, P73264	\$1,452.00
159179	GRACE KOREAN CHURCH AT NORWALK	203	12/03/2024	MR	P78713, P78715	\$500.00
198522	KB HOME	403	12/11/2024	EC	P73241, P73242	\$3,300.00
178866	KLOECKNER METALS CORPORATION	2305	12/18/2024	ND	O15159	\$2,500.00
113329	ONE HUNDRED TOWERS LLC	1146	12/06/2024	RM	P76504	\$35,000.00
174703	TESORO LOGISTICS CARSON PROD TERMINAL	3002	12/12/2024	KCM	P75674	\$1,590.00
1073	WESTLAKE ROYAL ROOFING LLC	1155	12/19/2024	MR	P79203	\$2,900.00

Total Civil Settlements: \$158,760.00

HEARING BOARD

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
146536	WALNUT CREEK ENERGY LLC	203, 2004, 3002	12/18/2024	KCM	6230-6	\$1,000.00
Total Hearing Board Settlements: \$1,000.00						
MSPAP						
84057	AGGREKO INC	13 CCR 2460	12/13/2024	CL	P79344	\$1,813.00
177953	APRO LLC DBA UNITED OIL (#157)	201	12/06/2024	VB	P80610	\$2,012.00
177852	APRO LLC DBA UNITED OIL (#34)	461, H&S 41960.2	12/06/2024	VB	P80925	\$1,508.00
194378	ARCHULETA CONSTRUCTION	1403	12/06/2024	VB	P63482	\$2,500.00
172095	ARCO AM/PM	461	12/13/2024	CM	P80967	\$3,027.00
171539	B & F WORLD INDUSTRIAL	461, H&S 41960	12/06/2024	VB	P75744	\$1,531.00
180902	BMB OIL INC	461, H&S 41960.2	12/06/2024	CM	P80928	\$1,349.00
180702	CAL CRYSTAL INC	461, H&S 41960.2	12/06/2024	VB	P78670	\$5,269.00
3185	CEMEX CONSTRUCTION MATERIALS PACIFIC	203, 403	12/13/2024	CL	P75909	\$4,836.00
177101	CHANDLER AGGREGATES INC	203	12/13/2024	CM	P79340	\$5,751.00
205031	CHAVEZ AUTOWORKS	203	12/13/2024	SW	P79342	\$908.00
169591	CIRCLE K STORES INC (#2709418)	461	12/13/2024	CL	P73143, P80563	\$3,627.00
169534	CIRCLE K STORES INC (#2709435)	461	12/13/2024	VB	P80957	\$1,513.00
169574	CIRCLE K STORES INC (#2709438)	461	12/13/2024	VB	P79058	\$1,171.00
169550	CIRCLE K STORES INC (#2709444)	461	12/13/2024	CL	P76194	\$1,009.00
118064	CIRCLE K STORES INC (#489)	461	12/13/2024	CL	P77652	\$510.00
61103	CIRCLE K STORES INC	461	12/13/2024	VB	P80960	\$1,059.00
102149	CIRCLE K STORES INC	461	12/13/2024	CL	P73138, P80561	\$1,813.00
169296	CIRCLE K STORES INC	461	12/13/2024	SW	P79098	\$1,209.00
202204	DC1	2305	12/06/2024	CL	O15152	\$13,000.00
201308	DESIGN BUILD LABS	1403, 40 CFR 61.145	12/13/2024	CL	P79184, P79185, P79186	\$3,812.00
196850	DMB DEVELOPMENT LLC	403	12/20/2024	CL	P76459	\$5,045.00
189114	DTLA OIL	201, 203, 461, H&S 41960.2	12/13/2024	CM	P70239, P80905	\$5,547.00
176654	FULLERTON MARRIOTT AT CA STATE UNIVERSITY	203	12/06/2024	CL	P75615	\$1,170.00
176632	FULLERTON MARRIOTT AT CSUF SKY HARBOR	222	12/06/2024	CL	P75616	\$971.00
28830	G & M OIL (#1)	201	12/13/2024	VB	P79380	\$2,118.00
178707	GAREY 1 STOP	461	12/13/2024	CM	P69882	\$2,875.00
201818	HYBRID APPAREL	2305	12/06/2024	CM	O15137	\$13,000.00
199166	IRVINE DISTRIBUTION CENTER	2305	12/20/2024	VB	O15196	\$13,000.00
183780	JACKS AUTO BODY & PAINT	203, 1151	12/13/2024	CM	P80105	\$2,143.00
15814	LA COUNTY ROAD DEPT - RD 556	461	12/06/2024	CL	P67748	\$1,381.00
154333	LBA REALTY FUND III	203	12/13/2024	CL	P79711	\$2,018.00
204563	LENNAR	403	12/06/2024	CM	P79336	\$2,018.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
11443	LETNER ROOFING CO	203, 461	12/13/2024	CL	P80270	\$5,766.00
140955	LYNWOOD ARCO	203, 461	12/06/2024	CL	P74817	\$847.00
199909	MURRIETA HEALTH & REHABILITATION CENTER	201, 203	12/06/2024	CL	P75430	\$3,684.00
202121	ONTARIO LZB DC	2305	12/20/2024	VB	O15189	\$5,000.00
163406	P.W. STEPHENS ENVIRONMENTAL INC	1403, 40 CFR 61.150	12/06/2024	CM	P76136, P76137, P76138	\$3,627.00
163406	P.W. STEPHENS ENVIRONMENTAL INC	1403	12/06/2024	CM	P80315	\$3,264.00
167029	PALMER BOSTON STREET PROPERTIES III	203, 1470	12/06/2024	CL	P75994	\$5,340.00
142851	PALMER BOSTON STREET PROPERTIES	203, 1470	12/06/2024	CL	P75993	\$5,615.00
191495	PHILBIN CONSTRUCTION COMPANY	403	12/13/2024	VB	P78913	\$6,003.00
11435	PQ LLC	2004	12/13/2024	CL	P78707	\$22,702.00
137664	ROBERTSONS READY MIX MURRIETA PLANT (#27)	1157	12/06/2024	CL	P75887	\$3,177.00
155053	THE CHADWICK	1401, 40 CFR 61.145	12/20/2024	CM	P78614	\$1,514.00
202895	VENTURI RESTORATION	1403, 40 CFR 61.145	12/06/2024	CM	P78628	\$3,027.00

Total MSPAP Settlements: \$180,079.00

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR DECEMBER 2024 PENALTY REPORT**

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
- Rule 415 Odors from Rendering Facilities
- Rule 461 Gasoline Transfer and Dispensing
- Rule 463 Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

- Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
- Rule 1151 Motor Vehicle and Mobile Equipment Non-Assembly Line Coating Operations
- Rule 1155 Particulate Matter Control Devices
- Rule 1157 PM10 Emission Reductions from Aggregate and Related Operations
- Rule 1173 Fugitive Emissions of Volatile Organic Compounds

REGULATION XIV - TOXICS

- Rule 1401 New Source Review of Toxic Air Contaminants
- Rule 1403 Asbestos Emissions from Demolition/Renovation Activities
- 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

REGULATION XXIII - FACILITY BASED MOBILE SOURCE MEASURES

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

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR DECEMBER 2024 PENALTY REPORT**

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements

CODE OF FEDERAL REGULATIONS

40 CFR 61.145 Standards for Demolition and Renovation

40 CFR 61.150 Standard for Waste Disposal for Manufacturing, Fabricating, Demolition, Renovation, and Spraying Operations

CALIFORNIA HEALTH AND SAFETY CODE

41960 Certification of Gasoline Vapor Recovery System

41960.2 Gasoline Vapor Recovery

CALIFORNIA CODE OF REGULATIONS

13 CCR 2460 Portable Equipment Testing Requirements