

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

Settlement Penalty Report (05/01/2023 - 05/31/2023)

Total Penalties

Civil Settlement: \$1,271,767.00
Hearing Board Settlement: \$3,500.00
MSPAP Settlement: \$2,807.00

Total Cash Settlements: \$1,278,074.00

Fiscal Year through 05/31/2023 Cash Total: \$5,980,442.31

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
47084	ADVANCE PAPER BOX, CO.	1415, 3002	5/17/2023	JL	P69571, P73657, P73818	\$8,400.00
187165	ALTAIR PARAMOUNT, LLC	40 CFR 60,QQQ, 401, 1118, 1173, 1176, 1178, 3002, H&S 41701	05/26/2023	BT	P65086, P65087, P65088, P65089, P65091, P65099, P65100, P65642, P67811, P67812, P67821, P67827, P67844, P67845, P67846, P68971, P74082	\$125,000.00
177658	BURNS ENVIRONMENTAL SERVICES	40 CFR 61.145, 1403	05/26/2023	BT	P69438, P69812, P74447, P74448, P74557, P74558, P74563, P76203, P76207, P76222	\$46,000.00
800022	CALNEV PIPE LINE, LLC	463, 1178, 3002	05/25/2023	MR	P63266, P73311, P74055	\$3,500.00
191119	E&B NATURAL RESOURCES MANAGEMENT CORP	203, 430, 1148.1, 1173	05/10/2023	JL	P73327, P73334	\$9,098.50
192295	EMPIRE EXCHANGE, INC	1403	05/05/2023	RM	P74302	\$3,100.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
191989	EVOQUA WATER TECHNOLOGIES, LLC	203	05/24/2023	JL	P73309	\$5,000.00
157363	INTERNATIONAL PAPER CO	1100, 1146, 2004	05/23/2023	KCM	P70002	\$45,673.00
191446	KINGDOM BUILDERS PROPERTIES, LLC	1403	05/11/2023	RM	P74307	\$3,700.00
800234	LOMA LINDA UNIV	3002	05/11/2023	RL	P74132, P74651, P75204	\$5,500.00
800080	LUNDAY-THAGARD COMPANY	40 CFR QQQ, 218.1, 463, 1173, 1178, 2004, 2011, 2011 Appendix A, 3002,	05/05/2023	MR	P61515, P64023, P64027, P64030, P64032, P65085, P65097, P65098, P65396, P66926, P66933, P66940, P67803, P74061, P74062, P74064, P74073, P74074, P74075, P74081, P74085, P74086, P78704	\$115,500.00
193110	MISS HAIRCUT OF WESTCHESTER	40 CFR 61.145, 1403	05/19/2023	RM	P74223	\$500.00
42630	PRAXAIR, INC.	2004, 2012	05/26/2023	BT	P67377, P67384, P67400, P74624	\$11,100.00
139446	PROJECT NAVIGATOR/ASCON LANDFILL SITE RP	221, 1166	05/26/2023	EC	P69170	\$3,750.00
191463	REFLECTIONS AUTO BODY	109	05/17/2023	GV	P69587	\$1,500.00
800128	SO CAL GAS CO	17 CCR 95669	05/17/2023	JL	P74502, P74503, P74509	\$28,104.00
5973	SOCAL GAS CO	17 CCR 95669, 3002	05/17/2023	JL	P73265, P73267, P73276	\$48,596.50
181667	TORRANCE REFINING COMPANY LLC	3002	05/04/2023	DH	P68206	\$736,845.00
21872	TROJAN BATTERY COMPANY, LLC	203, 221, 1420.2	05/25/2023	BT	P69815, P69823	\$70,900.00
Total Civil Settlements : \$1,271,767.00						

Hearing Board

112573	FREUND BAKING COMPANY	1153.1	05/10/2023	JL	6226-1	\$1,500.00
112573	FREUND BAKING COMPANY	1153.1	05/24/2023	JL	6226-1	\$2,000.00

Total Hearing Board Settlements : \$3,500.00

MSPAP

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
196096	CALTRANS	403	05/26/2023	GV	P68788	\$2,807.00
Total MSPAP Settlements : \$2,807.00						

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

REGULATION I - GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II - PERMITS

Rule 203 Permit to Operate

Rule 218.1 Continuous Emission Monitoring Performance Specifications

Rule 221 Plans

REGULATION IV - PROHIBITIONS

Rule 401 Visible Emissions

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

Rule 430 Breakdown Provisions

Rule 463 Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1100 Implementation Schedule for NOx Facilities

Rule 1118 Emissions from Refinery Flares

Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters

Rule 1148.1 Oil and Gas Production Wells

Rule 1153.1 Emissions of Oxides of Nitrogen from Commercial Food Ovens

Rule 1166 Volatile Organic Compound Emissions from Decontamination of Soil

Rule 1173 Fugitive Emissions of Volatile Organic Compounds

Rule 1176 Sumps and Wastewater Separators

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 1415 Reduction of Refrigerant Emissions from Stationary Refrigeration and Air Conditioning Systems

Rule 1420.2 Emission Standards for Lead from Metal Melting Facilities

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

- Rule 2004 Requirements
- Rule 2011 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Sulfur (SOx) Emissions
- Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions

REGULATION XXX - TITLE V PERMITS

- Rule 3002 Requirements

CODE OF FEDERAL REGULATIONS

- 40 CFR 60, QQQ Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater
- 40 CFR 61.145 Standard for Demolition and Renovation

CALIFORNIA HEALTH AND SAFETY CODE

- 41701 Restricted Discharges
- 41960.2 Gasoline Vapor Recovery

CALIFORNIA CODE OF REGULATIONS

- 17 CCR 95669 Air Resources Board – Greenhouse Gas Emission Standards for Crude Oil and Natural Gas Facilities