




INFORMATIONAL BOARD LETTER


Aram Benyamin (Aug 30, 2024 08:34 PDT)

ARAM BENYAMIN
Chief Operating Officer



JANISSE QUIÑONES
Chief Executive Officer and Chief Engineer

DATE: August 2, 2024

SUBJECT: Report on Payment of Fines and Penalties for Environmental Violations – January through June 2024 and Cumulative Payments for Quarters 1 – 2, 2024

SUMMARY

Update on environmental violation penalties paid under Board of Water and Power Commissioners (Board) Resolution No. 004-052 to regulatory agencies for Quarters 1 – 2, 2024.

BACKGROUND

As part of providing water and electric service, LADWP is subject to Federal, State, and local environmental regulations. Due to the complexity of the regulations and the variable nature of LADWP's operations, in the normal course of conducting its business and despite its best efforts, violations of environmental regulations may occur.

On August 25, 2003, the Board adopted Resolution No. 004-052, which delegated authority for payment of fines and penalties up to \$150,000 to the General Manager, with concurrence by the City Attorney's Office. As part of the resolution, the General Manager is required to submit a report detailing the fines and penalties paid on a quarterly basis.

FIRST AND SECOND QUARTER REPORT: January – June 2024

Water Quality

- **No penalties paid in the First Quarter 2024**
- **No penalties paid in the Second Quarter 2024**

Air Quality

Date Paid	Description of Violation	Corrective Action	Amount Paid
On Feb 20, 2024	In August 2022, Scattergood Generating Station was issued a Notice of Violation for submitting an Annual Permit Emissions Program report with errors, which resulted in an underreporting of nitrogen oxides emissions.	During an audit conducted by South Coast Air Quality Management District (SCAQMD), LADWP provided SCAQMD the correct calculation sheets and logs addressing the errors found. To prevent similar errors from recurring, the procedure for checking emissions calculations has since been reinforced and implemented by the plant coordinators and their supervisor.	\$1,500.00

Hazardous Substances

- **No penalties paid in the First Quarter 2024**
- **No penalties paid in the First Quarter 2024**

CUMULATIVE PENALTIES for Quarters 1 – 2, 2024:

Water Quality

- Regional Water Quality Control Board

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
\$0	\$0	-	-	\$0

Air Quality

- South Coast Air Quality Management District

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
\$1,500	\$0	-	-	\$1,500

Hazardous Waste/Materials

- **No penalties paid in the Fourth Quarter 2023**

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
\$0	\$0	-	-	\$0