

BOARD MEETING DATE: April 3, 2026

AGENDA NO. 17

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel’s Office from February 1 through February 28, 2026. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, March 20, 2026; Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:sh

	CIVIL FILINGS	VIOLATIONS
1.	Westinghouse Lighting, L.P. County of San Bernardino Superior Court – Civil Case No. CIVRS2600408; Filed 1.16.26 (NS) NOV No.: O15365 Rule 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program California Health and Safety Code § 42402	1
2.	Herbert D. Buttercup, L.P. County of Los Angeles Superior Court – Civil Case No.: 26STCV04743; Filed 2.11.26 (ND) NOV No.: O15087 Rule 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program California Health and Safety Code § 42402	1
		2 Violations

Attachments

- February 2026 Penalty Report
- Indexes of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (02/01/2026 - 02/28/2026)

Total Penalties

Civil Settlement: \$233,874.00

MSPAP Settlement: \$270,867.75

Total Cash Settlements: \$504,741.75

Total SEP Value: 0.00

Fiscal Year through 02/28/2026 Cash Total: \$5,900,020.93

Fiscal Year through 02/28/2026 SEP Value Only Total: 0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
800030	CHEVRON PRODUCTS CO.	401, 407, 1118, 1173, 1176, 2004, 3002, 40 CFR 60.18, 40 CFR 63.670, H&S 41701	02/17/2026	SH	P75084, P75087, P75088, P75092, P75094, P75107, P75108, P75109, P75110, P78830, P79225	\$168,500.00
201490	ORANGE TEAM OF LOS ANGELES INC	1403	02/04/2026	DH	P79191	\$4,880.00
164213	RALPHS GROCERY COMPANY	2305	02/20/2026	LT, SP	O15326, O15329, SRV2026-00003	\$18,745.00
154509	SAN GABRIEL VALLEY MEDICAL CENTER	203, 1146, 1415	02/03/2026	SH	P74872	\$4,500.00
153199	THE KROGER CO/RALPHS GROCERY CO	2004, 2012, 2012 Appendix A	02/24/2026	KCM	P66211, P66221, P75634	\$5,100.00
201019	WALGREENS MORENO VALLEY	2305	02/06/2026	SP	O15313	\$32,149.00
Total Civil Settlements: \$233,874.00						
MSPAP						
197310	2850 EAST DEL AMO BLVD.	2305	02/20/2026	VB	O15332	\$5,000.00
184346	AMAZON.COM SERVICES, LCC - LGB4	203	02/24/2026	CR	P81557	\$1,249.00
63094	CITY OF ANAHEIM MAINT OPERATIONS	461	02/13/2026	CR	P64190	\$574.50

5981	CITY OF ANAHEIM, POLICE DEPT	461	02/13/2026	CR	P64191	\$574.50
177843	APRO LLC DBA UNITED OIL #32	201, 203	02/13/2026	VB	P74805	\$1,648.00
178558	ARCO #83142,MIRAMAR ENTERPRISES, INC.	461, H&S 41960.2	02/03/2026	SW	P68817	\$1,758.00
199238	ARLINGTON SATER GROUP INC	203, 461, H&S 41960.2	02/17/2026	VB	P73149	\$2,018.00
200393	ARLINGTON SATER GROUP INC	461, H&S 41960.2	02/17/2026	VB	P80564, P80593	\$4,777.00
139541	AT CORPORATION	461	02/13/2026	VB	P66573	\$1,565.00
203759	BIAGI BROS - VAN NUYS	2305	02/06/2026	LT	O15325, O15418, SRV2023-00073	\$61,123.00
125774	BIXBY KNOLLS TOWERS/RETIREMENT HOUSING F	203, 1415	02/20/2026	VB	P69928	\$2,418.00
120469	C-PAK INDUSTRIES INC	1147	02/13/2026	CL	P79725	\$2,622.00
203787	CA# 3	2305	02/03/2026	LT	O15302	\$18,200.00
177795	CITY OF RIALTO FIRE STATION #203	461	02/03/2026	CL	P81206	\$1,149.00
134567	CP AUTO BODY	109, 203	02/06/2026	CR	P70429	\$1,337.00
206774	CROWN MARK	2305	02/13/2026	LT	O15425	\$22,800.00
128605	CUCAMONGA COUNTY WATER DISTRICT	461	02/13/2026	LT	P78490	\$3,372.00
99773	CYTEC ENGINEERED MATERIALS INC	203	02/06/2026	CR	P64183	\$3,297.00
145298	DALLA, INC.	461, H&S 41960.2	02/17/2026	SW	P63574	\$2,965.00
207943	G&M OIL CO., #235	461, H&S 41960.2	02/03/2026	SW	P70094	\$3,671.00
93749	LAKE ARROWHEAD COUNTRY CLUB	461	02/13/2026	LT	P79730	\$13,645.00
208146	MARK & PHYLLIS WATT	1403	02/03/2026	CR	P79999	\$1,723.25
2619	MARTIN LUTHER KING JR MEDICAL CAMPUS	3002	02/10/2026	CL	P81526	\$521.00
135135	MATICH CORP	203	02/03/2026	SW	P78495	\$1,249.00
6199	MC MASTER_CARR SUPPLY CO	2305	02/24/2026	CR	O15463	\$9,900.00
205803	MISSION FOODS	2305	02/03/2026	VB	O15421	\$21,000.00
172423	MOBIL LA CIENEGA ZIBA INVESTMENTS CORP	202	02/13/2026	CL	P63732	\$1,149.00
174302	MOBIL SHOP N GO FOOD STORE	461	02/03/2026	CL	P68826	\$549.00
120181	NARMS BABA CORP., ALPINE SHELL & SUBWAY	461, H&S 41960.2	02/03/2026	CL	P63747	\$2,307.00
11887	NASA JET PROPULSION LAB	2004	02/03/2026	CL	P73193	\$3,747.00
109396	NAVIZADEH MINIMART & GAS, K & F NAVI INC	203, 461, H&S 41960.2	02/24/2026	CR	P64881	\$4,371.50
197154	PERRIS DC	2305	02/20/2026	CR	O15469	\$11,000.00
208803	PROLOGIS	203	02/13/2026	LT	P80177	\$1,049.00

207459	RAINTREE CANYON DRIVE LLC	1403	02/17/2026	SW	P79780	\$1,049.00
151198	RED STAR AUTO BODY	109, 203	02/13/2026	LT	P81529	\$1,337.00
201511	RYDER/CONAGRA BRANDS	2305	02/20/2026	LT	O15510	\$18,200.00
206876	SKY READY MIX, INC;	203	02/10/2026	SW	P79870	\$1,049.00
197922	SUR CITY INC / SUR CITY ARCO	461	02/17/2026	SW	P63746	\$1,573.00
196155	TEMECULA PREMIUM GASOLINE INC.	461, H&S 41960.2	02/03/2026	SW	P66572	\$1,573.00
158573	TERRANEA RESORT	1146	02/24/2026	VB	P75908	\$15,735.00
148903	THE GARDENS CREMATORY	1147	02/10/2026	CL	P78723	\$10,090.00
171960	TIN, INC. DBA INTERNATIONAL PAPER	2004, 2005, 2012	02/10/2026	CL	P64379, P64396, P77958	\$2,747.00
163158	WHITTIER VALERO	461	02/03/2026	VB	P64874	\$549.00
139464	YUSEN TERMINALS LLC	461.1	02/13/2026	CL	P75912	\$2,637.00

Total MSPAP Settlements: \$270,867.75

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR FEBRUARY 2026 PENALTY REPORT**

REGULATION I - GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II - PERMITS

Rule 201 Permit to Construct
Rule 202 Temporary Permit to Operate
Rule 203 Permit to Operate

REGULATION IV - PROHIBITIONS

Rule 401 Visible Emissions
Rule 407 Liquid and Gaseous Air Contaminants
Rule 461 Gasoline Transfer and Dispensing
Rule 461.1 Gasoline Transfer and Dispensing for Mobile Fueling Operations

REGULATION XI - SOURCE SPECIFIC STANDARDS

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 1147 NOx Reductions from Miscellaneous Sources
Rule 1173 Fugitive Emissions of Volatile Organic Compounds
Rule 1176 Sumps and Wastewater Separators

REGULATION XIV - TOXICS

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities
Rule 1415 Reduction of Refrigerant Emissions from Stationary Air Conditioning Systems

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements
Rule 2005 New Source Review for RECLAIM
Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions
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 FEBRUARY 2026 PENALTY REPORT**

REGULATION XXIII - FACILITY BASED MOBILE SOURCE MEASURES

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

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements

CODE OF FEDERAL REGULATIONS

40 CFR 60.18 General control device and work practice requirements

40 CFR 63.670 Requirements for flare control devices.

CALIFORNIA HEALTH AND SAFETY CODE

H&S § 41701 Restricted Discharges

H&S § 41960.2 Gasoline Vapor Recovery

H&S § 42402 Violation of Emission Limitations – Civil Penalty