

BOARD MEETING DATE: August 7, 2026

AGENDA NO. 15

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from May 1 through May 31, 2026. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, June 26, 2026, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:sh

	CIVIL FILINGS	VIOLATIONS
1.	Equipment Company of Los Angeles County of Orange Superior Court – Small Claims Case No. 30-2026-01571502-SC-SC-CJC; Filed 5.8.26 (VB) NOV No.: P78722 Rule 203 - Permit to Operate California Health and Safety Code § 42402	1
2.	DHL Genesis Santa Fe Springs County of Los Angeles Superior Court – Civil Case No. 26BFSC00700; Filed 5.22.26 (VB) NOV No.: O15323 Rule 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program California Health and Safety Code § 42402	1

	CIVIL FILINGS	VIOLATIONS
3.	Yecov Serazi County of Los Angeles Superior Court – Small Claims Case No. 26VESC01193; Filed 5.22.26 (VB) NOV No.: P76234 Rule 1403 - Asbestos Emissions from Demolition/Renovation Activities California Health and Safety Code § 42402	1
		3 Violations

Attachments

May 2026 Penalty Report

Index of South Coast AQMD Rules and Regulations

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office

Settlement Penalty Report (05/01/2026 - 05/31/2026)

Total Penalties

Civil Settlement: \$433,495.11

Hearing Board Settlement: \$171,961.30

MSPAP Settlement: \$219,765.00

Total Cash Settlements: \$825,221.41

Total SEP Value: 0.00

Fiscal Year through 05/31/2026 Cash Total: \$8,466,790.04

Fiscal Year through 05/31/2026 SEP Value Only Total: 0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
206790	AGRON, INC.	2305	05/05/2026	GML	O15454	\$11,000.00
3417	AIR PROD & CHEM INC	221,1118, 3002	05/19/2026	ND	P62701, P78813	\$3,882.00
169937	ASHKAN CORP DBA WOODLAKE SHELL	461	05/15/2026	VB	P77730	\$2,842.00
206362	BARBARAS DEVELOPMENT INC.	2305	05/08/2026	RM	O15546	\$5,250.00
800022	CALNEV PIPE LINE, LLC	463, 1178, 3002	05/05/2026	SP	P80743	\$13,600.00
7411	DAVIS WIRE CORP	2004, 2012	05/08/2026	NS	P73187	\$7,764.00
143741	DCOR LLC	1173, 2004	05/01/2026	SH	P79914, P79918	\$15,000.00
180908	ECO SERVICES OPERATIONS CORP.	2004, 2011 APPENDIX A	05/01/2026	SH	P73837	\$5,000.00
199389	GAF MATERIALS, LLC	1113	05/22/2026	RM	P65663	\$80,250.00
201492	GLENDORA DIGESTIVE DISEASE INSTITUTE	201, 203	05/05/2026	SH	P73175, P73192	\$12,000.00
152645	JACKIE SERVICE STATION	461, H&S 41960.2	05/13/2026	CL	P74841	\$4,211.11
800170	LA CITY, DWP HARBOR GENERATING STATION	2004, 2012	05/19/2026	DH	P81063	\$2,070.00
45643	O'DONNELL OIL CO	203, 463, 1173	05/01/2026	SP	P79101, P79102, P79102, P79672, P79673, P80731, P80735	\$43,715.00

202637	OFFICE STAR PRODUCTS	2305	05/19/2026	DH	O15287	\$28,600.00
171327	PHILLIPS 66 PIPELINE LLC	462, 3002	05/22/2026	ND	P74539, P75673	\$9,999.00
169754	SO CAL HOLDING, LLC	1173, 2004	05/12/2026	SH	P80672	\$8,000.00
5973	SOCAL GAS CO	1110.2, 2004, 3002, 17 CCR 95669	05/05/2026	JL	P74550, P78155, P78158, P78160, P78167, P80673, P80678, P80681, P80685, P80746, P80747, P80749	\$72,900.00
203635	STARBUCKS CORPORATION	1403, 40 CFR 61.145	05/08/2026	JJ	P75772, P75773	\$12,940.00
196911	STEWART FILMSCREEN CORP	203, 1147	05/08/2026	ND	P76269	\$7,764.00
201987	SUKUT CONSTRUCTION, LLC	403, 1150	05/15/2026	RM	P79954	\$33,000.00
105277	SULLY MILLER CONTRACTING CO	2004	05/22/2026	NW	P66064, P73186	\$7,764.00
174711	TESORO LOGISTICS, HATHAWAY TERMINAL	463, 1149, 1178, 3002	05/15/2026	GML	P79910, P81059	\$1,294.00
167140	UNIVERSAL WAREHOUSES	2305	05/05/2026	JL	O15455	\$28,600.00
191677	VORTEQ PACIFIC	2004	05/08/2026	NW	P78926	\$1,750.00
193314	ZENITH ENERGY WEST COAST TERMINALS LLC	463, 3002	05/12/2026	JL	P80663, P80666	\$14,300.00

Total Civil Settlements: \$433,495.11

Hearing Board

119219	CHIQUITA CANYON LLC	431.1, 3002	05/01/2026	KER	6177-4	\$171,961.30
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Total Hearing Board Settlements: \$171,961.30

MSPAP

203362	ACC CA INC	403	05/05/2026	CL	P73732	\$5,176.00
207706	AMERICAS RECYCLING COMPANY INC.	403	05/05/2026	CL	P79896	\$4,184.00
174321	BELFOR ENVIRONMENTAL	1403	05/08/2026	CR	P79794	\$1,941.00
90302	BEVERLY HILLS CUSTOM CLNRS	201, 203	05/15/2026	SW	P82402	\$714.00
161900	BEVERLY HILLS OIL INC	461, H&S 41960.2	05/12/2026	CL	P82456	\$1,791.00
1824	BUDDY BAR CASTING	1147, 1147.2	05/12/2026	CL	P73683, P80407	\$12,089.00
208648	CAMBRIDGE FARMS	1415.1	05/19/2026	VB	P79817	\$15,735.00
203553	CARVANA RIVERSIDE	203	05/05/2026	LT	P81376	\$4,376.00
800380	CERTIFIED ENAMELING INC	3002	05/12/2026	CL	P67134	\$3,297.00
169731	CIRCLE K #2709445, CIRCLE K STORES, INC.	461	05/19/2026	CL	P80983	\$1,873.00
111625	CIRCLE K STORES INC., SITE #5659	203, 461	05/19/2026	CL	P64877	\$1,648.00
169289	CIRCLE K STORES, INC., ROSE VALLEY, INC.	461	05/19/2026	CL	P64876	\$1,573.00
172250	CORONA FUELING & ELECTRIC, INC	1166	05/19/2026	CL	P82461	\$7,764.00
161733	COUNTY OF RIVERSIDE (MV1241) BCTC	461	05/05/2026	CR	P81364	\$949.00
209862	DOUGWALL CONSTRUCTION, INC.	403	05/12/2026	SW	P74238	\$3,282.00

205967	FURNITURE OF AMERICA	2305	05/05/2026	CL	O15511	\$5,000.00
192594	G&M OIL CO. #195	201, 203	05/05/2026	SW	P64885	\$1,941.00
203940	GIGACLOUD TECHNOLOGY (USA) INC.	2305	05/15/2026	LT	O15536	\$5,000.00
145828	LAKE FOREST GOLF & PRACTICE CENTER/AMERI	461	05/05/2026	CR	P80181	\$549.50
206404	LOS DUROS AUTO COLLISION	201, 203	05/05/2026	VB	P73585	\$2,098.00
201431	NORDSTROM INC.	2305	05/15/2026	CR	O15544	\$14,234.00
2946	PACIFIC FORGE INC	2004	05/05/2026	CL	P77910	\$1,416.00
208682	PARK LA BREA	1403, 40 CFR 61.145	05/05/2026	CR	P79800	\$1,941.00
159758	PETRO BRASS	461, H&S 41960.2	05/12/2026	SW	P82451	\$2,911.00
13920	PROVIDENCE SAINT JOSEPH HOSPITAL	1146.1	05/08/2026	CL	P81411	\$7,867.50
85845	RED HILL COUNTRY CLUB	203, 461	05/22/2026	LT	P69143, P82552	\$4,430.00
209725	RESIDENT	445	05/05/2026	CR	W15081	\$50.00
209582	RESIDENT	445	05/22/2026	CR	W15077	\$50.00
209357	RESIDENT	445	05/22/2026	CR	W15060	\$50.00
209483	RESIDENT	445	05/22/2026	CR	W15063	\$50.00
206612	SAFELITE FULFILLMENT INC	2305	05/12/2026	CL	O15539	\$28,600.00
119135	SCI CALIFORNIA FUNERAL SERVICES, INC	461	05/05/2026	VB	P81869	\$549.00
206890	SF MARKETS LLC	1403, 40 CFR 61.145	05/05/2026	VB	P81152	\$3,147.00
201550	SPL GROUP	2305	05/19/2026	LT	O15348	\$13,000.00
177409	ST REGIS GOLF MAINTENANCE FACILITY	461	05/15/2026	SW	P80182	\$647.00
207646	TRG FULLFILLMENT	2305	05/08/2026	VB	O15490	\$37,000.00
187791	TRINIDAD FUEL CO	461, H&S 41960.2	05/05/2026	CL	P65246	\$824.00
201510	VERIZON (KUENHE & NAGEL)	2305	05/15/2026	LT	O15599	\$19,800.00
13662	CITY OF WHITTIER, (LANDFILL DEPT)	201	05/05/2026	SW	P78136	\$2,218.00

Total MSPAP Settlements: \$219,765.00

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

REGULATION II - PERMITS

- Rule 201 Permit to Construct
- Rule 203 Permit to Operate
- Rule 221 Plans

REGULATION IV - PROHIBITIONS

- Rule 403 Fugitive Dust
- Rule 431.1 Sulfur Content of Gaseous Fuels
- Rule 445 Wood-Burning Devices
- Rule 461 Gasoline Transfer and Dispensing
- Rule 462 Organic Liquid Loading
- Rule 463 Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

- Rule 1110.2 Emissions from Gaseous- and Liquid-Fueled Internal Combustion Engines
- Rule 1113 Architectural Coatings
- Rule 1118 Emissions from Refinery Flares
- Rule 1146.1 Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters
- Rule 1147 NOx Reductions from Miscellaneous Sources
- Rule 1147.2 NOx Reductions from Metal Melting and Heating Furnaces
- Rule 1149 Storage Tank Degassing
- Rule 1150 Excavation of Landfill Sites
- Rule 1166 Volatile Organic Compound Emissions from Decontamination of Soil
- Rule 1173 Fugitive Emissions of Volatile Organic Compounds
- 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 1415.1 Reduction of Refrigerant Emissions from Stationary Refrigeration Systems

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

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

Rule 2011

Appendix A Protocol for Monitoring, Reporting, and Recordkeeping for Oxides of Sulfur (SO_x) Emissions

Rule 2012 Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NO_x) Emissions

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 § 41960.2 Gasoline Vapor Recovery

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

CALIFORNIA CODE OF REGULATIONS

17 CCR 95669 Leak Detection and Repair