

BOARD MEETING DATE: January 9, 2026

AGENDA NO. 8

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from November 1 through November 30, 2025. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:

Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:sh

CIVIL FILINGS

VIOLATIONS

1. Fellowship Warehousing and Logistics LLC, et al. County of Riverside Superior Court – Civil Case No. CVMV2510906; Filed 11.05.25 (DH): NOV Nos.: O15053 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waire) Program California Health and Safety Code § 42402	1
	1 Violation

Attachments

November 2025 Penalty Reports
Index of South Coast AQMD Rules and Regulations

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office

Settlement Penalty Report (11/01/2025 - 11/30/2025)

Total Penalties

Civil Settlement: \$204,623.00

Hearing Board Settlement: \$398,907.34

MSPAP Settlement: \$262,693.66

Total Cash Settlements: \$866,224.00

Total SEP Value: 0.00

Fiscal Year through 11/30/2025 Cash Total: \$4,245,999.91

Fiscal Year through 11/30/2025 SEP Value Only Total: 0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
182201	A & E FUELS DBA ACE FUELS	461, H&S 41960.2	11/18/2025	SP	P73549	\$5,000.00
166073	BETA OFFSHORE	3002	11/04/2025	SP	P80664	\$3,000.00
146783	J. C. ESTRADA ROOFING, INC.	1403	11/21/2025	ND	P77765	\$8,743.00
201572	MENLO PARK	2305	11/07/2025	JJ	O15080	\$3,000.00
45643	O'DONNELL OIL LLC	203, 463, 1148.1	11/20/2025	KCM	P73288, P73296, P73349, P74395	\$14,280.00
191558	SPACE EXPLORATION TECHNOLOGIES	203	11/21/2025	ND	P66946, P75605, P78312, P78313, P78315	\$16,850.00
800026	ULTRAMAR INC	468, 1173, 1176, 2004, 2011, 2012, 3002, 40 CFR 63.658, H&S 42400	11/04/2025	RM	P75068, P75069, P75070, P75071, P75072, P75073, P75074, P79456	\$97,750.00
800026	ULTRAMAR INC	1176	11/04/2025	RM	P75079	\$12,500.00
193552	VERNON ENVIRONMENTAL RESPONSE TRUST	221, 1420.1, 3002	11/21/2025	RM	P75562	\$15,500.00
202564	WHITE HORSE LOGISTICS	2305	11/04/2025	DH	O15174, O15472	\$28,000.00
Total Civil Settlements: \$204,623.00						

Hearing Board

119219	CHIQUITA CANYON LLC	431.1, 3002	11/04/2025	KER	HRB2023-00049	\$397,907.34
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146536	WALNUT CREEK ENERGY, LLC	203, 2004, 3002	11/04/2025	KCM	HRB2024-00074	\$1,000.00
Total Hearing Board Settlements: \$398,907.34						
MSPAP						
203362	ACC CA INC	203, 403, 1157	11/04/2025	CL	P79871, P79880	\$11,239.00
205903	ALLEN INDUSTRIAL CHROME	203, 1469	11/04/2025	CL	P80327	\$7,132.00
192479	APRO, LLC DBA UNITED PACIFIC #0619	461, H&S 41960.2	11/06/2025	CR	P66998	\$1,416.16
105345	ASSOCIATED READY MIXED CONCRETE INC	403	11/04/2025	SW	P79885	\$1,348.00
207514	ATS TRUCK STOP	403	11/04/2025	CR	P79874	\$3,147.00
191788	AVALON BREA PLACE (PHASE II) LLC.	203	11/18/2025	SW	P64179, P64180	\$2,298.00
145743	AZUSA MOBIL MART & CAR WASH	461	11/04/2025	VB	P63576	\$1,648.00
197420	BD	2305	11/07/2025	LT	O15330	\$19,800.00
194674	BODA BOX, LLC DBA SHIPMONK	2305	11/18/2025	LT	O15377	\$28,600.00
197171	BOTTLING GROUP, LLC, BUENA PARK	2305	11/18/2025	CM	O15269	\$3,800.00
12461	CAL ST, HIGHWAY PATROL	203, 461	11/18/2025	SW	P73181	\$3,356.00
34643	CAL ST, HIGHWAY PATROL	461	11/07/2025	CL	P79720	\$1,502.00
208431	CAMPING WORLD RV SALES	203	11/04/2025	LT	P81360	\$1,249.00
206843	CHADWICK LF OWNER LLC	1403, 40 CFR 61.145	11/18/2025	CL	P79770, P79771	\$2,498.00
23194	CITY OF HOPE MEDICAL CENTER	3002	11/21/2025	VB	P73188	\$24,980.00
184379	DESIGNER 8 EVENT FURNITURE RENTALS	109, 203, 1136	11/01/2025	CR	P81521	\$1,573.50
131380	FOOD 4 LESS NO 354	461, H&S 41960.2	11/04/2025	CL	P63567	\$9,441.00
154577	H&S ENERGY, LLC. H&S 16	461, H&S 41960.2	11/18/2025	LT	P63749	\$1,873.50
206189	IPEX USA LLC	203	11/18/2025	SW	P79723	\$1,249.00
119741	JENSEN PRECAST	3002	11/04/2025	CL	P74292	\$1,993.00
206844	KW WESTMORELAND TIC, LLC	1403, 40 CFR 61.145	11/18/2025	CM	P79772	\$2,498.00
71535	LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.	203	11/04/2025	CL	P81811, P81812	\$3,796.00
194154	LONG BEACH PETRO, INC.	461	11/18/2025	CR	P63743	\$3,562.00
20197	LOS ANGELES GENERAL MEDICAL CENTER	3002	11/04/2025	VB	P74496	\$2,298.00
143713	LUCKY OIL CO, IOWA SHELL #135181	461	11/04/2025	SW	P80978	\$891.00
147055	MAUSER CORPORATION	203	11/04/2025	CR	P78479	\$2,098.00
800207	METRO ST HOSP (EIS USE)	2004	11/18/2025	CL	P80106	\$11,539.00
46481	MISSION VIEJO COUNTRY CLUB	461	11/18/2025	LT	P80174	\$498.00
208117	NELSON CHAN	1403	11/11/2025	CR	P64438	\$1,573.50
199637	NEWAGE CALIFORNIA DC214	2305	11/21/2025	LT	O15298	\$21,736.00

183808	PRIME SURGICAL CENTER OF NEWPORT BEACH	203		11/18/2025	CR	P77844	\$1,049.00
171055	Q & Q CONSTRUCTION, KYLE KENN LUU	1403		11/04/2025	VB	P78632	\$9,908.00
202144	RENAISSANCE PALM SPRNGS HOTEL	203, 222, 1470		11/04/2025	VB	P79219	\$4,315.00
111238	RIBOST TERMINAL, LLC.	203		11/18/2025	CL	P81256	\$1,099.00
187922	SA RECYCLING	403		11/04/2025	LT	P79886	\$2,098.00
144659	SILHOUETTE MEDICAL PLAZA	203		11/18/2025	CL	P80158	\$2,098.00
19390	SULLY-MILLER CONTRACTING CO.	403		11/04/2025	CR	P79884	\$2,098.00
135965	SUNSTATE EQUIPMENT CO. LLC	203, 461		11/18/2025	VB	P81814	\$9,341.00
206222	TESLA, INC.	2305		11/04/2025	LT	O15394	\$27,170.00
127592	TOYOTA RACING DEVELOPMENT	461		11/20/2025	CR	P70430	\$1,573.50
203195	TW METALS INC.	2305		11/18/2025	VB	O15232	\$3,750.00
177205	WEST COAST LAMINATING	109, 203		11/01/2025	CR	P75620	\$1,573.50
22092	WESTERN TUBE & CONDUIT CORP	3002		11/04/2025	CL	P73659, P73681, P76252, P76271	\$15,988.00

Total MSPAP Settlements: \$262,693.66

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR NOVEMBER 2025 PENALTY REPORT

REGULATION I - GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II - PERMITS

Rule 203 Permit to Operate

Rule 221 Plans

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 431.1 Sulfur Content of Gaseous Fuels

Rule 461 Gasoline Transfer and Dispensing

Rule 463 Storage of Organic Liquids

Rule 468 Sulfur Recovery Units

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1136 Wood Products Coatings

Rule 1148.1 Oil and Gas Production Wells

Rule 1157 PM10 Emission Reductions from Aggregate and Related Operations

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 1420.1 Emissions Standards for Lead from Large Lead-Acid Battery Recycling Facilities

Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations

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

Rule 2011 Requirements 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

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR NOVEMBER 2025 PENALTY REPORT**

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

40 CFR 63.658 Fenceline Monitoring Provisions

CALIFORNIA HEALTH AND SAFETY CODE

H&S § 41960.2 Gasoline Vapor Recovery

H&S § 42400 Separate Offenses; Liability of Owner or Operator of Source of Air Contaminants

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