

BOARD MEETING DATE: June 5, 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 April 1 through April 30, 2026. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, May 15, 2026, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:sh

	CIVIL FILINGS	VIOLATIONS
1.	Ashkan Corp., dba Woodlake Shell County of Los Angeles Superior Court – Small Claims Case No. 26VESC00494; Filed 3.4.26 (VB) NOV No.: P77730 Rule 461 - Gasoline Transfer and Dispensing California Health and Safety Code § 42402	1
2.	Coaster Company, Misa LLC County of San Bernardino Superior Court – Civil Case No. CIVSB2610865; Filed 4.7.26 (NS) NOV No.: O15368 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.	Super 8 Gas Corporation County of Riverside Superior Court – Small Claims Case No. SCME2600402; Filed 4.10.26 (VB) NOV Nos.: P73536, P74692 Rule 203 - Permit to Operate Rule 461 - Gasoline Transfer and Dispensing H&S § 41960.2 - Gasoline Vapor Recovery California Health and Safety Code § 42402	2
		4 Violations

Attachments

April 2026 Penalty Report

Indexes of South Coast AQMD Rules and Regulations

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

Settlement Penalty Report (04/01/2026 - 04/30/2026)

Total Penalties

Civil Settlement: \$452,213.00
Hearing Board Settlement: \$2,600.00
MSPAP Settlement: \$217,129.80

Total Cash Settlements: \$671,942.80

Total SEP Value: \$0.00

Fiscal Year through 04/30/2026 Cash Total: \$7,685,283.63

Fiscal Year through 04/30/2026 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
201479	ARMSTRONG LOGISTIC INC	2305	04/07/2026	JL	O15465	\$28,600.00
202403	CAPITAL LOGISTICS	2305	04/07/2026	RM	O15124, O15271, O15275	\$16,500.00
45938	E.M.E. INC/ELECTRO MACHINE & ENGINEERING	1469, 1469.1, 3002	04/03/2026	SP	P79957, P79963	\$43,715.00
203869	FREEMAN	2305	04/21/2026	RM	O15667	\$9,000.00
199130	GOODMAN	2305	04/14/2026	RM	O15266	\$28,600.00
156741	HARBOR COGENERATION CO, LLC	2004, 3002	04/10/2026	SH	P76006	\$2,000.00
47445	HERLEY-KELLY CO (FEE LEASE)	203	04/14/2026	ND	P75678	\$2,588.00
196134	HONOR RANCHO WAYSIDE CANYON HOLDINGS LLC	463, 2004, 2012	04/10/2026	KCM	P79474, P79674, P80653	\$16,500.00
16338	KAISER ALUMINUM FABRICATED PRODUCTS, LLC	2004	04/10/2026	SH	P74882	\$350.00
203636	MITCHELL GENERAL CONTRACTORS INC	1403, 40 CFR 61.145	04/14/2026	JJ	P75774, P75775, P75776	\$6,470.00
206461	OCEANX, LLC	2305	04/07/2026	NW	O15382	\$13,000.00

45643	O'DONNELL OIL LLC	203, 463, 1173	04/10/2026	SP	P78151, P78152, P78162, P79672, P79673, P80731, P80735	\$43,715.00
174727	TESORO REFINING MARKETING COMPANY LLC	3002	04/07/2026	SP	P69068	\$4,000.00
800026	ULTRAMAR INC	1118, 1158, 1176, 1415.1, 2004, 2012, 3002, 40 CFR 63.670, 40 CFR 63 Subpart DDDDD	04/21/2026	RM	P75075, P75081, P75085, P80272	\$168,000.00
113674	USA WASTE OF CAL (EL SOBRANTE LANDFILL)	203, 430, 1150.1, 3002	04/24/2026	RM	P67449, P69465, P73509, P77557, P77567	\$46,575.00
202213	XPRESS GLOBAL SYSTEMS, INC.	2305	04/07/2026	ND	O15274	\$22,600.00

Total Civil Settlements: \$452,213.00

Hearing Board

140373	AMERESCO CHIQUITA ENERGY LLC	203, 431.1, 3002	04/21/2026	KER	6143-4	\$2,600.00
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Total Hearing Board Settlements: \$2,600.00

MSPAP

190408	7-ELEVEN FACILITY #38548	461, H&S 41960.2	04/17/2026	VB	P81910	\$1,573.00
209386	7-ELEVEN INC. #46832	461, H&S 41960.2	04/21/2026	VB	P81917	\$1,641.00
23461	ALUMINUM ART PLATING INC	203	04/07/2026	SW	P81751	\$1,249.00
182124	AMAZON.COM SERVICES LLC - SNA7	203	04/21/2026	VB	P81560	\$2,989.00
197396	APL CITY OF INDUSTRY	2305	04/17/2026	CL	O15509	\$18,460.00
205233	ARCO AM/PM #42787	203, 461	04/10/2026	SW	P66576, P66583	\$2,188.00
29986	AUTOMOBILE CLUB OF SO CALIF	461	04/17/2026	CR	P70434	\$2,622.50
180430	BIRCH HILLS GOLF MANAGEMENT, LLC	461	04/07/2026	LT	P64194	\$624.50
149033	BOUTROS SHELL	461, H&S 41960.2	04/07/2026	CR	P63564	\$2,497.00
34281	CALMAT CO	461	04/07/2026	SW	P79729	\$624.00
147356	CHA HOLLYWOOD MED CTR LP	1146	04/21/2026	VB	P82251	\$10,990.00
169563	CIRCLE K #2709425, CIRCLE K STORES, INC.	203, 461	04/07/2026	CL	P79637	\$1,873.00
169535	CIRCLE K #2709432 CIRCLE K STORES INC	461	04/07/2026	CL	P63736	\$1,249.00
169533	CIRCLE K #2709487 CIRCLE K STORES INC	461	04/07/2026	CL	P63737	\$1,249.00
148860	CIRCLE K STORE #6003	203, 461	04/07/2026	CL	P64866, P80242	\$4,371.50
169311	CIRCLE K STORES INC., AMAR BOUBES SITE #	461	04/07/2026	CL	P63735	\$3,747.00
150541	CITY OF MONTCLAIR	461	04/07/2026	SW	P78365, P78366	\$1,248.00
209203	CRIMSON MIDSTREAM LLC	203	04/07/2026	SW	P80684	\$1,049.00
166268	DE SOTO 76, HILU BROTHERS INC.	461, H&S 41960.2	04/06/2026	CR	P63592	\$1,049.00
209964	ECC EXTERIORS, LLC	1403, 40 CFR 61.145	04/17/2026	CR	P83201	\$1,941.00
75531	EDELBROCK FOUNDRY CORP	1147.2	04/17/2026	CL	P78463	\$10,720.00

185079	ELIZABETH'S FOOD COMPANY	203, 1147	04/07/2026	CR	P80432	\$2,466.00
168686	EXCEL CONSTRUCTION SERVICES, INC.	1403, 40 CFR 61.145	04/07/2026	LT	P68940	\$2,598.00
202131	FORMDECOR Inc.	2305	04/07/2026	VB	O15499	\$27,170.00
207559	FUEL WELL INC	461, H&S 41960.2	04/07/2026	CR	P63591	\$781.65
127689	GLENDORA 76 INC.	461	04/07/2026	LT	P79626	\$1,641.00
191124	GREENFIELD INVESTMENTS, LLC	1171	04/21/2026	VB	P81537	\$1,641.00
196700	HANNAM CHAIN DEL AMO INC	1415.1	04/10/2026	VB	P74950	\$5,394.00
200430	HONEY TRANSPORT INC	13 CCR 2485	04/14/2026	CL	P76306	\$1,341.00
120651	HUNTINGTON BEACH HOSPITAL	203	04/17/2026	SW	P81402	\$1,149.00
200210	ISUZU LOGISTICS NORTH AMERICA INC.	2305	04/17/2026	CR	O15515	\$28,600.00
800429	KAISER FOUNDATION HOSPITAL	3002	04/17/2026	CL	P75491	\$1,566.00
149080	KENK, INC./ROSCOE SHELL	203, 461, H&S 41960.2	04/21/2026	LT	P65248	\$3,566.00
205514	MAITRI ROAD SAND AND GRAVEL	1157	04/07/2026	CL	P75894	\$1,678.00
207254	PRECISE DISTRIBUTION	2305	04/21/2026	LT	O15553	\$26,640.00
187296	PROVIDENCE BREEZE AACC MOB & SITE	203	04/07/2026	VB	P78330	\$4,036.00
151448	QUALITY ENVIRONMENTAL, INC.	403, 1403, 40 CFR 61.145, 40 CFR 61.150	04/17/2026	CR	P75495, P79784, P79792	\$7,494.00
183670	RADC ENTERPRISES, INC	461, H&S 41960.2	04/17/2026	CL	P63572	\$1,723.50
209111	SEAFOOD CITY SUPERMARKET RANCHO CUCAMONGA	1415.1	04/07/2026	CR	P73972	\$2,847.00
209110	SEAFOOD CITY SUPERMARKET WEST COVINA	1415.1	04/07/2026	CR	P73973	\$2,847.00
119596	SNAK-KING LLC	2004	04/21/2026	CL	P75636	\$2,198.00
182089	SUNBELT RENTALS PC 632	461	04/14/2026	CL	P82252	\$1,249.00
209235	SYLVIA MOTA	1403	04/07/2026	CR	P82032	\$1,416.15
63249	THE VONS CO INC SAFEWAY INC	1146	04/10/2026	VB	P69192	\$10,990.00
164151	VAPOR POINT LLC	203	04/07/2026	SW	P80683	\$1,049.00
205251	VEER LEGACY PARTNERS INC	202	04/07/2026	CL	P70097	\$1,094.00

Total MSPAP Settlements: \$217,129.80

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

REGULATION II - PERMITS

- Rule 202 Temporary Permit to Operate
- Rule 203 Permit to Operate

REGULATION IV - PROHIBITIONS

- Rule 403 Fugitive Dust
- Rule 430 Breakdown Provisions
- Rule 431.1 Sulfur Content of Gaseous Fuels
- Rule 461 Gasoline Transfer and Dispensing
- Rule 463 Storage of Organic Liquids

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 1147.2 NOx Reductions from Metal Melting and Heating Furnaces
- Rule 1150.1 Control of Gaseous Emissions from Active Landfills
- Rule 1157 PM10 Emission Reductions from Aggregate and Related Operations
- Rule 1158 Storage, Handling and Transport of Petroleum Coke
- Rule 1171 Solvent Cleaning Operations
- Rule 1176 Sumps and Wastewater Separators

REGULATION XIV - TOXICS

- Rule 1403 Asbestos Emissions from Demolition/Renovation Activities
- Rule 1415.1 Reduction of Refrigerant Emissions from Stationary Refrigeration Systems
- Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations
- Rule 1469.1 Spraying Operations Using Coatings Containing Chromium

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

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

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR APRIL 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 61.145 Standards for Demolition and Renovation

40 CFR 61.150 Standard for Waste Disposal for Manufacturing, Fabricating, Demolition, Renovation, and Spraying Operations

40 CFR 63

Subpart DDDDD National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters

40 CFR 63.670 Requirements for Flare Control Devices

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

13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling