BOARD MEETING DATE: November 6, 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 September 1 through September 30, 2026. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, October 16, 2026, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:sh

	CIVIL FILINGS	NOTICES OF VIOLATION
1.	Capitol Fuel Inc. County of Los Angeles Superior Court – Small Claims Case No. 26VESC01968; Filed 9.1.26 (VB) NOV No.: P80932 Rule 461 - Gasoline Transfer and Dispensing California Health and Safety Code § 42402	1
2.	Super Cleaners County of San Bernardino Superior Court – Small Claims Case No. Case No. SCVA2602714; Filed 9.15.26 (CL) NOV No.: P74677 Rule 201 – Permit to Construct Rule 203 – Permit to Operate California Health and Safety Code § 42402	1

	CIVIL FILINGS	NOTICES OF VIOLATION
3.	Western Post (US) LLC County of San Bernardino Superior Court – Civil Case No. CIVSB2626923; Filed 9.16.26 (JL) NOV No.: O15388 Rule 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waire) Program California Health and Safety Code § 42402	1
		3 Violations

Attachments
September 2026 Penalty Report
Index of South Coast AQMD Rules and Regulations

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office

Settlement Penalty Report (09/01/2026 - 09/30/2026)

Total Penalties

Civil Settlement: $196,774.20
MSPAP Settlement: $299,686.40

Total Cash Settlements: $496,460.60
Total SEP Value: $0.00

Fiscal Year through 09/30/2026 Cash Total: $3,152,584.73
Fiscal Year through 09/30/2026 SEP Value Only Total: $0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
18989	BOWMAN PLATING CO INC	222, 1146.2, 1147, 1469	09/08/2026	DH	P79774	$27,562.20
194387	CENTERLINE LOGISTICS	1142	09/04/2026	ND	P75005	$12,940.00
205625	ESTES FOREWARDING WORLDWIDE LLC	2305	09/04/2026	ND	O15517, SRV2023-00075	$28,600.00
166498	H&M AUTO BODY AND PAINT	203	09/14/2026	GML	P73581	$1,049.00
201710	MADDEN CORPORATION	2305	09/22/2026	DH	O15442	$14,200.00
203052	NIMRA, LLC	1403, 40 CFR 61.145, 40 CFR 61.150	09/01/2026	MR	P78120	$6,045.00
170583	NORTHRIDGE CLEANERS	201, 203	09/15/2026	CL	P74031	$2,347.00
171107	PHILLIPS 66 CO/LA REFINERY WILMINGTON PL	463, 1178, 3002, 40 CFR 60.110b	09/15/2026	ND	P67771	$78,934.00
180116	REPET INC.	2305	09/11/2026	JL	O15481	$4,000.00
163592	SUPER 8 GAS CORPORATION	203, 461, H&S 41960.2	09/22/2026	VB	P73536, P74692	$4,797.00
98715	TECHNO COATINGS INC	203	09/16/2026	MR	P69754, P82052	$4,300.00
800436	TESORO REFINING AND MARKETING CO, LLC	1173, 1176	09/25/2026	DH	P78234	$12,000.00
Total Civil Settlements: $196,774.20						

MSPAP						
176130	A AND B LONG BEACH INC	461, H&S 41960.2	09/22/2026	SW	P75363	$1,649.00
171302	ACUITY BRANDS LIGHTING, INC	2305	09/08/2026	LT	O15577	$48,000.00
194116	APRO LLC	461	09/08/2026	CL	P80982	$1,249.00
177929	APRO LLC DBA UNITED OIL #135	461	09/01/2026	CL	P73546	$524.00
192542	APRO, LLC DBA UNITED PACIFIC #0618	461, H&S 41960.2	09/01/2026	CL	P82500	$1,641.00
157402	ARCO # 82972, SMS MARKETS INC	203, 461	09/01/2026	CL	P82207	$929.00
209927	BRANDYWINE HOMES	403	09/11/2026	CR	P78740	$6,470.00
199168	BRADSHAW HOMES, BUILDINGS #1, #7	2305	09/18/2026	LT	O15284, O15289, O15299	$85,000.00
119589	CALIFORNIA COUNTRY CLUB	203	09/08/2026	CL	P74478	$3,063.00
187404	CEDARS-SINAI MED CTR TORRANCE WAREHOUSE	2305	09/04/2026	LT	O15484	$11,000.00
128190	CENTRAL ROOFING, CLAUD TOWNSLEY INC, DBA	1403, 40 CFR 61.145	09/18/2026	CR	P82046	$1,941.00
23194	CITY OF HOPE MEDICAL CENTER	1146, 3002	09/04/2026	VB	P83155	$34,291.00
167491	CITY OF RIVERSIDE, RIVERSIDE AIRPORT	203, 1470	09/25/2026	VB	P81383	$1,988.00
48012	CORRU-KRAFT ALHAMBRA	203, 1146	09/25/2026	LT	P81661	$10,627.00
93289	CITY OF CULVER CITY	203	09/08/2026	LT	P82409	$1,094.00
210036	DEERING SOLUTIONS, INC.	203	09/22/2026	LT	P79274, P79276	$3,518.00
195824	EHJ8 PROPERTY LLC	203	09/04/2026	CR	P81380	$1,969.00
199980	FED-EX GROUND PACKAGE SYSTEM, INC., FULLERTON - HD	2305	09/25/2026	LT	O15571	$12,870.00
210422	KINGSLEY PLAZA INC	1403	09/18/2026	CR	P82910	$2,461.00
198028	KOIA ANAHEIM FACILITY, LLC	203	09/01/2026	CL	P82060	$2,288.00
86790	LA VERNE CAR WASH	461	09/15/2026	SW	P80992	$1,941.00
188609	MCCALL SERVICE STATION, LP	203, 461	09/15/2026	VB	P66585	$2,235.00
207835	MERITAGE HOMES	403	09/08/2026	CR	P74295	$2,588.00
123307	MOBIL DLR, HANNA'S MOBIL UNITED BROS INC	461	09/22/2026	SW	P82499	$3,299.00
183982	NANTOMICS	203	09/18/2026	CR	P82401	$1,049.00
201469	NEOVIA LOGISTICS	2305	09/25/2026	LT	P79242	$4,750.00
82419	NEW WAVE CONVERTING INC	1147	09/22/2026	CL	P78497	$2,735.00
187657	ONTARIO FREEWAY INDUSTRIAL LLC	203	09/11/2026	LT	P82628	$1,039.00
141517	REAL ESTATE CONNECTION	1403	09/04/2026	VB	P81114	$2,188.00
191875	ROBERTSON TESTING INC	1166	09/18/2026	CR	P63727	$3,882.00

171460	ROSS MCLAREN FUEL SYSTEMS	1166	09/22/2026	CL	P66993, P70096, P81905	$4,862.00
208063	RWP LANDSCAPE MATERIALS	403	09/18/2026	CR	P63280	$2,098.00
57084	SAN DIMAS CYN GOLF COURSE/AMERICAN GOLF	461	09/01/2026	CL	P73169	$3,052.00
193814	SANTA MONICA GAS, INC	461	09/01/2026	CL	P75372	$1,777.00
209992	SOUTH BAY SHORE LP	1403	09/22/2026	CR	P82905	$1,941.00
194951	SPEEDWAY # 5433 (ARCO)	461, H&S 41960.2	09/22/2026	CR	P82497	$929.90
209178	SUPERIOR GROCERS, 308	1415.1	09/11/2026	VB	P69958	$5,470.00
191697	SYNERGY OIL & GAS, LLC	203	09/15/2026	VB	P79699	$1,094.00
129144	TANK SPECIALISTS OF CALIFORNIA	461	09/15/2026	CL	P82352	$1,641.00
72976	TUSTIN RANCH GOLF COURSE	461	09/01/2026	CL	P77813	$3,107.00
191611	UP2 HOLDINGS, LLC #0210	461, H&S 41960.2	09/01/2026	CL	P68844	$8,916.00
191606	UP2 HOLDINGS, LLC #0222	202	09/04/2026	VB	P63738	$1,049.00
191687	UP2 HOLDINGS, LLC #0234	461, H&S 41960.2	09/01/2026	CL	P80631	$2,622.50
40674	WEBB'S AUTO & TRUCK SERVICE, R. WEBB	461	09/04/2026	VB	P75371	$1,522.00
210979	ZHIMENG HU	1403	09/08/2026	LT	P82918	$1,327.00

Total MSPAP Settlements: $299,686.40

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

REGULATION II - PERMITS

Rule 201	Permit to Construct
Rule 202	Temporary Permit to Operate
Rule 203	Permit to Operate
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 461	Gasoline Transfer and Dispensing
Rule 463	Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1142	Marine Tank Vessel Operations
Rule 1146	Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters
Rule 1146.2	Emissions of Oxides of Nitrogen from Large Water Heaters and Small Boilers
Rule 1147	NOx Reductions from Miscellaneous Sources
Rule 1166	Volatile Organic Compound Emissions from Decontamination of Soil
Rule 1173	Fugitive Emissions of Volatile Organic Compounds
Rule 1176	Sumps and Wastewater Separators
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
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 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

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

CODE OF FEDERAL REGULATIONS

40 CFR 60.110b	Applicability and Designation of Affected Facility
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

CALIFORNIA HEALTH AND SAFETY CODE

H&S § 41960.2	Gasoline Vapor Recovery
H&S § 42402	California Health and Safety Code