

BOARD MEETING DATE: October 2, 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 August 1 through August 31, 2026. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, September 18, 2026, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:sh

CIVIL FILINGS		NOTICES OF VIOLATION
1.	American Industrial Services, Inc. County of Los Angeles Superior Court – Small Claims Case No. 26LBSC00813; Filed 8.6.26 (CL) NOV No.: P82004 Rule 403 - Fugitive Dust California Health and Safety Code § 42402	1
2.	Northridge Cleaners County of Los Angeles Superior Court – Small Claims Case No. 26CHSC00995; Filed 8.7.26 (CL) NOV No.: P74031 Rule 201 - Permit to Construct Rule 203 - Permit to Operate California Health and Safety Code § 42402	1

CIVIL FILINGS		NOTICES OF VIOLATION
3.	Molloy Real Estate Service County of Los Angeles Superior Court – Small Claims Case No. 26BHSC01926; Filed 8.17.26 (CL) NOV No.: P77764 Rule 1403 - Asbestos Emissions from Demolition/Renovation Activities California Health and Safety Code § 42402	1
4.	Essential Décor and Beyond, Inc. County of Los Angeles Superior Court – Small Claims Case No. 26BFSC01277; Filed 8.25.26 (CL) NOV No.: O15466 Rule 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waire) Program California Health and Safety Code § 42402	1
		4 Violations

Attachments

August 2026 Penalty Report

Index of South Coast AQMD Rules and Regulations

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office

Settlement Penalty Report (08/01/2026 - 08/31/2026)

**Total
Penalties**

Civil Settlement: \$1,436,684.10

MSPAP Settlement: \$269,619.00

Total Cash Settlements: \$1,706,303.10

Total SEP Value: \$0.00

Fiscal Year through 08/31/2026 Cash Total: \$2,656,124.13

Fiscal Year through 08/31/2026 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
23752	AEROCRAFT HEAT TREATING CO INC	430, 3002	08/21/2026	KCM	P75561	\$32,674.00
19515	AJAX FORGE CO	202, 1430	08/04/2026	RM	P69533, P75336	\$12,000.00
206373	ALLSTARS CORPORATION	2305	08/25/2026	GML	O15537	\$20,000.00
206851	BBG KRG INC	1403	08/21/2026	SH	P68938	\$13,500.00
132886	BRAYTON - HODGES PETROLEUM INC	203, 463, 1148.1, 1173	08/07/2026	JL	P81053, P81055	\$15,500.00
800030	CHEVRON PRODUCTS CO.	401, 1118, 1173, 3002	08/04/2026	NW	P75112	\$266,887.50
800032	CHEVRON USA INC	462, 463, 3002	08/18/2026	NS	P73280, P74379, P75690, P79001, P79656, P80657, P80674, P81601, P81602	\$214,626.00
82507	COOPER & BRAIN BREA	203, 463, 1148.1, 1173, 2004	08/06/2026	KCM	P74400, P75683, P79913, P79917, P79919, P80669, P80701, P80702, P80703, P80705, P81616, P81618	\$58,090.00
166557	CORESITE REAL ESTATE 900 N, ALAMEDA, LLC	203, 3002, 3003	08/07/2026	ND	P80413, P80420	\$71,000.00
207647	DE WELL GROUP	2305	08/18/2026	JL	O15503	\$28,600.00
201145	FUNAI CORPORATION INC	2305	08/04/2026	JJ	O15569	\$42,000.00

175422	GI TC ONE WILSHIRE	203, 3002, 3003	08/04/2026	DH	P67132	\$20,340.60
202141	HONEYVILLE INC.	2305	08/04/2026	DH	O15523	\$33,300.00
206782	KW INTERNATIONAL, INC.	2305	08/14/2026	JL	O15436	\$14,200.00
206748	LOLLICUP USA INC	2305	08/14/2026	NS	O15367	\$37,000.00
206761	MAXIM LIGHTING	2305	08/11/2026	NW	O15403	\$3,500.00
206652	MCP INDUSTRIES INC	1403	08/21/2026	SH	P68931	\$6,500.00
12372	MISSION CLAY PRODUCTS	1403, 2004, 2012	08/21/2026	SH	P68930, P75883	\$28,000.00
58044	COUNTY OF SAN BERNARDINO, SOLID WASTE MGMT - COLTON	403, 1150, 3002	08/12/2026	RM	P79952, P79953, P79955	\$26,850.00
800436	TESORO REFINING AND MARKETING CO, LLC	463, 1118, 1173, 1178, 3002, 40 CFR 60.18, 40 CFR 60.482-6, 40 CFR 60.482-7, 40 CFR 63.670	08/25/2026	JL	P78810, P78811, P78814, P78815, P78816	\$250,045.00
199197	TEX - TECH ENGINEERED COMPOSITES INC	2004, 3002	08/04/2026	SH	P64628	\$6,500.00
206765	THUNDER GROUP INC	2305	08/25/2026	NW	O15407	\$3,500.00
181667	TORRANCE REFINING COMPANY LLC	1118, 1173, 1176, 1178, 1189, 3002, 40 CFR 60.482-6, 40 CFR 60.592, 40 CFR 63.648, 40 CFR 63.670	08/18/2026	JL	P67971, P67972, P67973, P67975, P67976, P67977, P68213, P75024, P80353, P81701	\$103,100.00
116272	TUJUNGA SHELL	461	08/18/2026	VB	P80607	\$1,958.00
800026	ULTRAMAR INC	1118, 1173, 1176, 2004, 3002, 40 CFR 61.346	08/04/2026	GML	P64193, P78837, P78838, P78839	\$118,013.00
171286	WATSON 860	2305	08/11/2026	ND	O15328	\$9,000.00

Total Civil Settlements: \$1,436,684.10

MSPAP						
196750	6060 (BLDG. 5) - EASTVALE	2305	08/04/2026	CR	O15551	\$9,000.00
196753	6060 (BLDG. 7) - EASTVALE	2305	08/04/2026	CR	O15549	\$9,000.00
148673	7-ELEVEN, INC./#33590	461, H&S 41960.2	08/07/2026	VB	P81902	\$1,573.00
198060	7-ELEVEN INC #46201	461, H&S 41960.2	08/07/2026	VB	P82480	\$1,558.00
201748	7662 - MORENO VALLEY	2305	08/04/2026	CR	O15561	\$28,600.00
3704	ALL AMERICAN ASPHALT, UNIT# 01	3002	08/07/2026	CL	P77959	\$7,455.00
29838	ANHEUSER BUSCH INC	461	08/11/2026	SW	P81857	\$5,745.00
177943	APRO LLC DBA UNITED OIL #144	203	08/21/2026	CL	P75742	\$1,021.00
185203	ARCO AM/PM	203, 461	08/21/2026	CR	P82205	\$647.00
133181	ARGUS CONTRACTING, LP	1403, 40 CFR 61.145	08/21/2026	CR	P64442	\$1,294.00
194221	BECK OIL INC.	203, 461	08/21/2026	VB	P82486	\$3,282.00
210889	CALICO BRANDS, INC.	203	08/25/2026	VB	P82623	\$1,094.00

92023	CITY OF RANCHO CUCAMONGA, SPORTS COMPLEX	461	08/04/2026	SW	P78493	\$1,249.00
184977	COACHELLA POWER GROUP, INC.	203, 461	08/25/2026	CL	P82211	\$784.00
108802	D & H SUPER SERVICE	461, H&S 41960.2	08/21/2026	LT	P75375	\$4,923.00
156596	DELAILLA, INC./ 26101 P.C. HOLDINGS	461, H&S 41960.2	08/07/2026	CL	P82463	\$2,288.00
190049	DINO STATION #2	203	08/14/2026	CL	P82498	\$1,144.00
85908	DOSHI'S ARCO	461, H&S 41960.2	08/14/2026	CR	P82484	\$3,938.00
136148	E/M COATING SERVICES	3002	08/14/2026	CL	P65814, P65815	\$6,564.00
147770	EAGLE PETRO LA INC	461	08/14/2026	VB	P75389	\$1,716.00
197692	FERN	2305	08/04/2026	LT	O15529	\$14,200.00
206771	FUSION TRANSPORT, LLC	2305	08/14/2026	VB	O15419	\$22,880.00
190938	GLENAIR INC.	203	08/07/2026	VB	P81662	\$2,188.00
149447	HACIENDA AM PM, #82539, MOHAMAD K. BABA	461, H&S 41960.2	08/21/2026	LT	P82495	\$2,953.00
179086	HOLLCIEN INC LA CIENEGA CHEVRON	203	08/25/2026	LT	P82359	\$1,094.00
201742	HOT TOPIC / BOX LUNCH	203	08/18/2026	LT	P81372	\$1,094.00
177033	IDECO INC	1166	08/11/2026	CL	P80990	\$3,576.00
171255	IDX LOS ANGELES	2305	08/07/2026	LT	O15349	\$11,237.00
200148	LA SPECIALTY DBA VESTA FOODSERVICE	2305	08/07/2026	VB	O15666	\$8,800.00
193607	LW SHELL INC	203	08/18/2026	LT	P82651	\$2,188.00
192834	MEL BUSINESS MANAGEMENT, LLC	461, H&S 41960.2	08/11/2026	SW	P82482	\$1,791.00
207835	MERITAGE HOMES	403	08/21/2026	CR	P81558	\$5,176.00
150458	NIMEH, INC	461, H&S 41960.2	08/18/2026	LT	P82496	\$1,320.00
25848	CITY OF PALM SPRINGS/FLEET OPERATIONS	203	08/14/2026	CR	P78937	\$1,294.00
50300	PARALLEL PRODUCTS	1147	08/07/2026	CL	P82553	\$2,860.00
208020	PULTE HOMES TRACT #38434	403	08/07/2026	CR	P74241	\$7,275.00
209322	QUALITY A 2 Z HOME IMPROVEMENT	1403	08/07/2026	CR	P82041	\$1,394.00
162263	ROBINSON MAINTENANCE	1166	08/25/2026	VB	P66579	\$3,282.00
165091	SANTA FE FUEL INC., DBA SLAUSON SHELL	461, H&S 41960.2	08/25/2026	LT	P75367	\$1,522.00
102966	SAUGUS UNION SCHOOL DISTRICT	203	08/25/2026	VB	P81879	\$2,825.00
206850	SBS (STEP BY STEP) ROOFING PROS INC	1403	08/21/2026	LT	P67272	\$1,491.00
101977	SIGNAL HILL PETROLEUM INC	2004	08/18/2026	CL	P78159	\$13,410.00
183008	SIGNAL HILL PETROLEUM, INC.	203, 463	08/21/2026	VB	P79686	\$7,164.00
188199	SMG	203	08/04/2026	CR	P78488	\$4,196.00

202557	SPEARS MFG	2305	08/14/2026	LT	O15164	\$4,000.00
194937	SPEEDWAY #6170 (USA)	461, H&S 41960.2	08/25/2026	VB	P75368	\$1,394.00
200278	SSA SOUTHERN CALIFORNIA FONTANA	2305	08/14/2026	LT	O15595	\$13,680.00
122083	STERICYCLE, INC.	1146	08/14/2026	CL	P68077	\$2,860.00
200159	STRAUB DISTRIBUTION COMPANY	2305	08/25/2026	LT	O15268	\$13,000.00
120620	TERMO COMPANY	203	08/25/2026	CL	P79928	\$1,888.00
208671	UTTERMOST	203	08/25/2026	CR	P82608	\$1,249.00
209375	VARDA SPACE INDUSTRIES INC.	201, 203	08/14/2026	SW	P73589	\$1,422.00
176786	VISTA BEHAVIORAL HOSPITAL, LLC, DBA PACI	203	08/14/2026	LT	P81379	\$1,094.00
193456	WESCO DISTRIBUTION	203	08/04/2026	SW	P75640	\$1,049.00
3197	WESLEY ALLEN INC	203	08/21/2026	CL	P79402	\$3,063.00
126188	WESTERN PUMP, INC	1166	08/21/2026	CR	P82356	\$3,882.00
190663	ZAVARO INC	203, 461	08/07/2026	VB	P64889	\$2,953.00
Total MSPAP Settlements: \$269,619.00						

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

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 403	Fugitive Dust
Rule 430	Breakdown Provisions
Rule 461	Gasoline Transfer and Dispensing
Rule 462	Organic Liquid Loading
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 1148.1	Oil and Gas Production Wells
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 1176	Sumps and Wastewater Separators
Rule 1178	Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities
Rule 1189	Emissions from Hydrogen Plant Process Vents

REGULATION XIV - TOXICS

Rule 1403	Asbestos Emissions from Demolition/Renovation Activities
Rule 1430	Control of Emissions from Metal Grinding Operations at Metal Forging Facilities202

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 AUGUST 2026 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

Rule 3003 Applications

CODE OF FEDERAL REGULATIONS

40 CFR 60.18 General control device and work practice requirements

40 CFR 60.482-6 Standards: Open-ended Valves or Lines.

40 CFR 60.482-7 Standards: Valves in Gas/Vapor Service and in Light Liquid Service

40 CFR 60.592 Standards

40 CFR 61.145 Standards for Demolition and Renovation

40 CFR 61.346 Standards: Individual Drain Systems

40 CFR 63.648 Equipment Leak Standards

40 CFR 63.670 Requirements for Flare Control Devices

CALIFORNIA HEALTH AND SAFETY CODE

H&S § 41960.2 Gasoline Vapor Recovery

H&S § 42402 California Health and Safety Code