BOARD MEETING DATE: February 7, 2025 AGENDA NO. 10

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed

by the General Counsel's Office from December 1 through December 31, 2024. An Index of South Coast AQMD Rules is

attached with the penalty report.

COMMITTEE: Stationary Source, January 24, 2025

RECOMMENDED ACTION:

Receive and file.

Bayron T. Gilchrist General Counsel

BTG:cr

There are no Civil Filings for December 2024.

Attachments

December 2024 Penalty Report Index of South Coast AQMD Rules and Regulations

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

General Counsel's Office

Settlement Penalty Report (12/01/2024 - 12/31/2024)

Total Penalties

Civil Settlement: \$158,760.00

Hearing Board Settlement: \$1,000.00

MSPAP Settlement: \$180,079.00

Total Cash Settlements: \$339,839.00

Total SEP Value: \$0.00

Fiscal Year through 12/31/2024 Cash Total: \$4,358,281.65

Fiscal Year through 12/31/2024 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
CIVIL						
154194	ARCO (#00117)	461	12/17/2024	CM	P80902	\$2,218.00
800016	BAKER COMMODITIES INC	415, 2004, 3002	12/18/2024	DH	P63824, P65291, P65293, P67318, P67319, P67321, P72855, P72866, P72871, P72872	\$25,800.00
190051	BRIDGE POINT LONG BEACH LLC	2004	12/10/2024	EC	P73511, P74630	\$4,500.00
121304	BUR FUEL COMPANY LLC	463	12/20/2024	KCM	SRV2024-00088	\$58,000.00
197417	CJ LOGISTICS AMERICA	2305	12/18/2024	JL	O15030, O15033, O15092	\$21,000.00
165309	E & B NATURAL RESOURCES MANAGEMENT CORP	203, 463, 1173	12/19/2024	KER	P69273, P73254, P73264	\$1,452.00
159179	GRACE KOREAN CHURCH AT NORWALK	203	12/03/2024	MR	P78713, P78715	\$500.00
198522	KB HOME	403	12/11/2024	EC	P73241, P73242	\$3,300.00
178866	KLOECKNER METALS CORPORATION	2305	12/18/2024	ND	O15159	\$2,500.00
113329	ONE HUNDRED TOWERS LLC	1146	12/06/2024	RM	P76504	\$35,000.00
174703	TESORO LOGISTICS CARSON PROD TERMINAL	3002	12/12/2024	KCM	P75674	\$1,590.00
1073	WESTLAKE ROYAL ROOFING LLC	1155	12/19/2024	MR	P79203	\$2,900.00

Total Civil Settlements: \$158,760.00

HEARING BOARD

Total Hearing Board Settlements: \$1,000.00	Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
M8PAP	146536	WALNUT CREEK ENERGY LLC	203, 2004, 3002	12/18/2024	KCM	6230-6	\$1,000.00
84657 AGGREKO INC	Total Hea	aring Board Settlements: \$1,000.00					_
177953 APRO LLC DBA UNITED OIL (#157) 201 1206/2024 VB P80610 \$2,012.00 177852 APRO LLC DBA UNITED OIL (#34) 461, H&S 41960.2 12/06/2024 VB P603482 \$3,506.00 172095 ARCO AMPM 461 12/06/2024 VB P603482 \$3,506.00 171539 B & WORLD INDUSTRIAL 461, H&S 41960.2 12/06/2024 CM P80928 \$1,349.00 180702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 CW P76670 \$5,269.00 180702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 CW P76809 \$8,486.00 180702 CAL CRYSTAL INC 203, 403 12/13/2024 CL P775909 \$8,486.00 177101 CHANDLER AGGREGATES INC 203 12/13/2024 CL P779340 \$5,751.00 169591 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CL P73143, P80563 \$3,827.00 169594 CIRCLE K STORES INC (#2709435) 461 12/13/2024 CL <td< td=""><td>MSPAP</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	MSPAP						
177852 APRO LLC DBA UNITED OIL (#34) 461, H&S 41960.2 12/06/2024 VB P80925 \$1,508.00 194378 ARCHULETA CONSTRUCTION 1403 12/06/2024 VB P63482 \$2,500.00 1771539 B & F WORLD INDUSTRIAL 461 12/13/2024 CM P809567 \$3,027.00 1771539 B & F WORLD INDUSTRIAL 461, H&S 41960.2 12/06/2024 VB P75744 \$1,531.00 1800702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 VB P75670 \$2,680.00 3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203, 403 12/13/2024 CL P75099 \$4,836.00 177101 CHANDLER AGGREGATES INC 203 12/13/2024 W P79340 \$5,751.00 169534 CIRCLE K STORES INC (#2709418) 461 12/13/2024 W P79342 \$908.00 169534 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P80967 \$1,513.00 169534 CIRCLE K STORES INC (#2709439) 461 12/13/2024 V	84057	AGGREKO INC	13 CCR 2460	12/13/2024	CL	P79344	\$1,813.00
194378 ARCHULETA CONSTRUCTION 1403 12/06/2024 VB P65482 \$2,500.00 172095 ARCO AMIPM 461 12/13/2024 CM P80967 \$3,027.00 180902 BAR FOORLINC 461, H&S 41960.2 12/06/2024 CM P60928 \$1,349.00 180702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 CM P78670 \$5,269.00 3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203, 403 12/13/2024 CL P78909 \$4,836.00 177101 CHANDLER AGGREGATES INC 203 12/13/2024 CM P79342 \$908.00 169591 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CM P79343, P80563 \$3,627.00 169544 CIRCLE K STORES INC (#2709435) 461 12/13/2024 VB P80967 \$1,513.00 169554 CIRCLE K STORES INC (#2709435) 461 12/13/2024 VB P80967 \$1,513.00 1196550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 VB P80967 </td <td>177953</td> <td>APRO LLC DBA UNITED OIL (#157)</td> <td>201</td> <td>12/06/2024</td> <td>VB</td> <td>P80610</td> <td>\$2,012.00</td>	177953	APRO LLC DBA UNITED OIL (#157)	201	12/06/2024	VB	P80610	\$2,012.00
172095 ARCO AM/PM 461 12/13/2024 CM P80967 \$3,027,02 171539 B & FWORLD INDUSTRIAL 461, H&S 41960.2 12/06/2024 VB P57574 \$1,531,02 180902 BIMB OIL INC 461, H&S 41960.2 12/06/2024 VB P78670 \$5,289,02 180702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 VB P78670 \$5,289,02 3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203 12/13/2024 CL P79909 \$4,886,00 20531 CHAVEZ AUTOWORKS 203 12/13/2024 SW P79342 \$908,00 169534 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CL P79143, P80563 \$3,627,00 169544 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171,00 169540 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171,00 169540 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P76194	177852	APRO LLC DBA UNITED OIL (#34)	461, H&S 41960.2	12/06/2024	VB	P80925	\$1,508.00
171539 B & F WORLD INDUSTRIAL 461, H&S 41960 12/06/2024 VB P75744 \$1,531.00 180902 DIMB OIL INC 461, H&S 41960.2 12/06/2024 CM P80928 \$1,349.00 3186 CEMEX CONSTRUCTION MATERIALS PACIFIC 203, 403 12/13/2024 CL P75909 \$4,836.00 3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203 12/13/2024 CL P75909 \$4,836.00 3186 CEMEX CONSTRUCTION MATERIALS PACIFIC 203 12/13/2024 CL P79340 \$5,751.00 205031 CHANDLER AGGREGATES INC 203 12/13/2024 CL P79342 \$90.00 16954 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CL P7143, P80563 \$3,627.00 169574 CIRCLE K STORES INC (#2709418) 461 12/13/2024 VB P80957 \$1,513.00 169574 CIRCLE K STORES INC (#2709449) 461 12/13/2024 CL P77699 \$1,013.00 118064 CIRCLE K STORES INC (#2709444) 461 12/13/2024	194378	ARCHULETA CONSTRUCTION	1403	12/06/2024	VB	P63482	\$2,500.00
180902 BMB OIL INC 461, H&S 41960.2 12/06/2024 CM P80928 \$1,349.00 180702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 VB P78670 \$5,269.00 3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203, 403 12/13/2024 CL P75909 \$4,836.00 177101 CHANDLER AGGREGATES INC 203 12/13/2024 SW P79340 \$5,751.00 205031 CHAVEZ AUTOWORKS 203 12/13/2024 CW P79340 \$5,751.00 169534 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CW P90958 \$1,171.00 169534 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P90958 \$1,171.00 169550 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 18064 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 18064 CIRCLE K STORES INC 461 12/13/2024 VL P77652	172095	ARCO AM/PM	461	12/13/2024	CM	P80967	\$3,027.00
180702 CAL CRYSTAL INC 461, H&S 41960.2 12/06/2024 VB P78670 \$5,269.00 3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203, 403 12/13/2024 CL P75909 \$4,856.00 205031 CHANDLER AGGREGATES INC 203 12/13/2024 CM P79342 \$908.00 169591 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CL P73143, P80563 \$3,627.00 169534 CIRCLE K STORES INC (#2709455) 461 12/13/2024 VB P80957 \$1,513.00 169550 CIRCLE K STORES INC (#2709448) 461 12/13/2024 VB P79058 \$1,171.00 169550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 VB P79058 \$1,171.00 118064 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P76194 \$1,009.00 118064 CIRCLE K STORES INC 461 12/13/2024 CL P76194 \$1,009.00 102149 CIRCLE K STORES INC 461 12/13/2024 CL <td< td=""><td>171539</td><td>B & F WORLD INDUSTRIAL</td><td>461, H&S 41960</td><td>12/06/2024</td><td>VB</td><td>P75744</td><td>\$1,531.00</td></td<>	171539	B & F WORLD INDUSTRIAL	461, H&S 41960	12/06/2024	VB	P75744	\$1,531.00
3185 CEMEX CONSTRUCTION MATERIALS PACIFIC 203, 403 12/13/2024 CL P75909 \$4,836,00 1771101 CHANDLER AGGREGATES INC 203 12/13/2024 CM P79340 \$5,751,00 205031 CHAVEZ AUTOWORKS 203 12/13/2024 CL P73143, P80563 \$3,627,00 169534 CIRCLE K STORES INC (#2709435) 461 12/13/2024 VB P80957 \$1,513,00 169554 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171,00 619550 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171,00 118064 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P76194 \$1,009,00 61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,099,00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P90980 \$1,299,00 202204 DC1 203 2305 12/06/2024 CL P776459	180902	BMB OIL INC	461, H&S 41960.2	12/06/2024	CM	P80928	\$1,349.00
177101 CHANDLER AGGREGATES INC 203 12/13/2024 CM P79340 \$5,751.00 205031 CHAVEZ AUTOWORKS 203 12/13/2024 SW P7942 \$908.00 169591 CIRCLE K STORES INC (#2709418) 461 12/13/2024 VB P80957 \$1,513.00 169554 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 169555 CIRCLE K STORES INC (#2709438) 461 12/13/2024 CL P76194 \$1,009.00 169550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P77652 \$510.00 61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P79088 \$1,209.00 202240 DC1 2305 12/06/2024 CL P776459 \$3,801.00 <t< td=""><td>180702</td><td>CAL CRYSTAL INC</td><td>461, H&S 41960.2</td><td>12/06/2024</td><td>VB</td><td>P78670</td><td>\$5,269.00</td></t<>	180702	CAL CRYSTAL INC	461, H&S 41960.2	12/06/2024	VB	P78670	\$5,269.00
205031 CHAVEZ AUTOWORKS 203 12/13/2024 SW P79342 \$908.00 169594 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CL P73143, P80563 \$3,627.00 169574 CIRCLE K STORES INC (#2709435) 461 12/13/2024 VB P80957 \$1,513.00 169574 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 169550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P76194 \$1,009.00 118064 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P79098 \$1,209.00 202204 DC1 20 2305 12/06/2024 CL P79184, P79185, P79186 \$3,812.00 198140 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CL P76459	3185	CEMEX CONSTRUCTION MATERIALS PACIFIC	203, 403	12/13/2024	CL	P75909	\$4,836.00
169591 CIRCLE K STORES INC (#2709418) 461 12/13/2024 CL P73143, P80563 \$3,627.00 169534 CIRCLE K STORES INC (#2709435) 461 12/13/2024 VB P80957 \$1,513.00 169574 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 118064 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P77652 \$510.00 61103 CIRCLE K STORES INC (#489) 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 169296 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 169296 CIRCLE K STORES INC 461 12/13/2024 VB P79988 \$1,209.00 202204 DC1 2305 12/06/2024 CL P79184, P79185, P79186 \$3,812.00 196850 DMB DEVELOPMENT LLC 403 12/20/2024 CL P76459 \$5,045.00 <td>177101</td> <td>CHANDLER AGGREGATES INC</td> <td>203</td> <td>12/13/2024</td> <td>CM</td> <td>P79340</td> <td>\$5,751.00</td>	177101	CHANDLER AGGREGATES INC	203	12/13/2024	CM	P79340	\$5,751.00
169534 CIRCLE K STORES INC (#2709435) 461 12/13/2024 VB P80957 \$1,513.00 169574 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 169550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P76194 \$1,009.00 118064 CIRCLE K STORES INC (#489) 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 VB P79098 \$1,209.00 102249 CIRCLE K STORES INC 461 12/13/2024 VB P79098 \$1,209.00 202204 DC1 201	205031	CHAVEZ AUTOWORKS	203	12/13/2024	SW	P79342	\$908.00
169574 CIRCLE K STORES INC (#2709438) 461 12/13/2024 VB P79058 \$1,171.00 169550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P76194 \$1,009.00 118064 CIRCLE K STORES INC (#489) 461 12/13/2024 CL P77652 \$510.00 61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 169296 CIRCLE K STORES INC 461 12/13/2024 VB P79138, P80561 \$1,813.00 202204 DC1 2305 12/06/2024 CL O15152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 19814 DTLA OIL 403 12/20/2024 CL P76459 \$5,045.00 18914 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176632 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75616	169591	CIRCLE K STORES INC (#2709418)	461	12/13/2024	CL	P73143, P80563	\$3,627.00
169550 CIRCLE K STORES INC (#2709444) 461 12/13/2024 CL P76194 \$1,009.00 118064 CIRCLE K STORES INC (#489) 461 12/13/2024 CL P77652 \$510.00 61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 CL P73138, P80561 \$1,813.00 169296 CIRCLE K STORES INC 461 12/13/2024 CL P79184, P8098 \$1,209.00 202204 DC1 2305 12/06/2024 CL 015152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/20/2024 CL P76459 \$5,045.00 176652 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P76616 \$971.00 28830 G & M OIL (#1) 201 12/06/2024 CL P76616 <	169534	CIRCLE K STORES INC (#2709435)	461	12/13/2024	VB	P80957	\$1,513.00
118064 CIRCLE K STORES INC (#489) 461 12/13/2024 CL P77652 \$510.00 61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 CL P73138, P80561 \$1,813.00 169296 CIRCLE K STORES INC 461 12/13/2024 SW P79098 \$1,209.00 202204 DC1 2305 12/06/2024 CL O15152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 196850 DMB DEVELOPMENT LLC 403 12/20/2024 CL P76459 \$5,045.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CL P76459 \$5,045.00 176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 28830 G & M OIL (#1) 201 12/13/2024 VB P99380 \$2,118.00 <td>169574</td> <td>CIRCLE K STORES INC (#2709438)</td> <td>461</td> <td>12/13/2024</td> <td>VB</td> <td>P79058</td> <td>\$1,171.00</td>	169574	CIRCLE K STORES INC (#2709438)	461	12/13/2024	VB	P79058	\$1,171.00
61103 CIRCLE K STORES INC 461 12/13/2024 VB P80960 \$1,059.00 102149 CIRCLE K STORES INC 461 12/13/2024 CL P73138, P80561 \$1,813.00 169296 CIRCLE K STORES INC 461 12/13/2024 SW P79098 \$1,209.00 202204 DC1 2305 12/06/2024 CL 015152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CL P76459 \$6,045.00 176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 28830 G & M OIL (#1) 201 201 12/13/2024 VB P79380 \$2,118.00 201818 HYBRID APPAREL 2305 12/06/2024 CL P75616 \$971.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB 015196	169550	CIRCLE K STORES INC (#2709444)	461	12/13/2024	CL	P76194	\$1,009.00
102149 CIRCLE K STORES INC 461 12/13/2024 CL P73138, P80561 \$1,813.00 169296 CIRCLE K STORES INC 461 12/13/2024 SW P79098 \$1,209.00 202204 DC1 2305 12/06/2024 CL O15152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 189114 DTLA OIL 403 12/20/2024 CL P76459 \$5,045.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75616 \$971.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 VB P69882 \$2,875.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 <	118064	CIRCLE K STORES INC (#489)	461	12/13/2024	CL	P77652	\$510.00
169296 CIRCLE K STORES INC 461 12/13/2024 SW P79098 \$1,209.00 202204 DC1 2305 12/06/2024 CL 015152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 196850 DMB DEVELOPMENT LLC 403 12/20/2024 CL P76459 \$5,045.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176654 FULLERTON MARRIOTT AT CSTATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM 015137 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00	61103	CIRCLE K STORES INC	461	12/13/2024	VB	P80960	\$1,059.00
202204 DC1 2305 12/06/2024 CL O15152 \$13,000.00 201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 196850 DMB DEVELOPMENT LLC 403 12/20/2024 CL P76459 \$5,045.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176654 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75615 \$1,170.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 VB P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/20/2024 VB O15196 \$1,381.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 <td>102149</td> <td>CIRCLE K STORES INC</td> <td>461</td> <td>12/13/2024</td> <td>CL</td> <td>P73138, P80561</td> <td>\$1,813.00</td>	102149	CIRCLE K STORES INC	461	12/13/2024	CL	P73138, P80561	\$1,813.00
201308 DESIGN BUILD LABS 1403, 40 CFR 61.145 12/13/2024 CL P79184, P79185, P79186 \$3,812.00 196850 DMB DEVELOPMENT LLC 403 12/20/2024 CL P76459 \$5,045.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 176632 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75616 \$971.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM 015137 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 VB 015196 \$1,381.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67	169296	CIRCLE K STORES INC	461	12/13/2024	SW	P79098	\$1,209.00
196850 DMB DEVELOPMENT LLC 403 12/20/2024 CL P76459 \$5,045.00 189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 176632 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75616 \$971.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748	202204	DC1	2305	12/06/2024	CL	O15152	\$13,000.00
189114 DTLA OIL 201, 203, 461, H&S 41960.2 12/13/2024 CM P70239, P80905 \$5,547.00 176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 176632 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75616 \$971.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711	201308	DESIGN BUILD LABS	1403, 40 CFR 61.145	12/13/2024	CL	P79184, P79185, P79186	\$3,812.00
176654 FULLERTON MARRIOTT AT CA STATE UNIVERSITY 203 12/06/2024 CL P75615 \$1,170.00 176632 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75616 \$971.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	196850	DMB DEVELOPMENT LLC	403	12/20/2024	CL	P76459	\$5,045.00
176632 FULLERTON MARRIOTT AT CSUF SKY HARBOR 222 12/06/2024 CL P75616 \$971.00 28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	189114	DTLA OIL	201, 203, 461, H&S 41960.2	12/13/2024	CM	P70239, P80905	\$5,547.00
28830 G & M OIL (#1) 201 12/13/2024 VB P79380 \$2,118.00 178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	176654	FULLERTON MARRIOTT AT CA STATE UNIVERSITY	203	12/06/2024	CL	P75615	\$1,170.00
178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	176632	FULLERTON MARRIOTT AT CSUF SKY HARBOR	222	12/06/2024	CL	P75616	\$971.00
178707 GAREY 1 STOP 461 12/13/2024 CM P69882 \$2,875.00 201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	28830	G & M OIL (#1)	201	12/13/2024	VB	P79380	\$2,118.00
201818 HYBRID APPAREL 2305 12/06/2024 CM O15137 \$13,000.00 015137 199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 015196 015196 015196	178707		461	12/13/2024	СМ	P69882	\$2,875.00
199166 IRVINE DISTRIBUTION CENTER 2305 12/20/2024 VB O15196 \$13,000.00 183780 JACKS AUTO BODY & PAINT 203, 1151 12/13/2024 CM P80105 \$2,143.00 15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	201818		2305	12/06/2024	СМ	O15137	\$13,000.00
15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	199166	IRVINE DISTRIBUTION CENTER	2305	12/20/2024	VB	O15196	\$13,000.00
15814 LA COUNTY ROAD DEPT - RD 556 461 12/06/2024 CL P67748 \$1,381.00 154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00	183780	JACKS AUTO BODY & PAINT	203, 1151	12/13/2024	СМ	P80105	\$2,143.00
154333 LBA REALTY FUND III 203 12/13/2024 CL P79711 \$2,018.00							\$1,381.00
					CL		\$2,018.00
			403		СМ	P79336	\$2,018.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
11443	LETNER ROOFING CO	203, 461	12/13/2024	CL	P80270	\$5,766.00
140955	LYNWOOD ARCO	203, 461	12/06/2024	CL	P74817	\$847.00
199909	MURRIETA HEALTH & REHABILITATION CENTER	201, 203	12/06/2024	CL	P75430	\$3,684.00
202121	ONTARIO LZB DC	2305	12/20/2024	VB	O15189	\$5,000.00
163406	P.W. STEPHENS ENVIRONMENTAL INC	1403, 40 CFR 61.150	12/06/2024	CM	P76136, P76137, P76138	\$3,627.00
163406	P.W. STEPHENS ENVIRONMENTAL INC	1403	12/06/2024	CM	P80315	\$3,264.00
167029	PALMER BOSTON STREET PROPERTIES III	203, 1470	12/06/2024	CL	P75994	\$5,340.00
142851	PALMER BOSTON STREET PROPERTIES	203, 1470	12/06/2024	CL	P75993	\$5,615.00
191495	PHILBIN CONSTRUCTION COMPANY	403	12/13/2024	VB	P78913	\$6,003.00
11435	PQ LLC	2004	12/13/2024	CL	P78707	\$22,702.00
137664	ROBERTSONS READY MIX MURRIETA PLANT (#27)	1157	12/06/2024	CL	P75887	\$3,177.00
155053	THE CHADWICK	1401, 40 CFR 61.145	12/20/2024	CM	P78614	\$1,514.00
202895	VENTURI RESTORATION	1403, 40 CFR 61.145	12/06/2024	СМ	P78628	\$3,027.00

Total MSPAP Settlements: \$180,079.00

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR DECEMBER 2024 PENALTY REPORT

REGULATION II - PERMITS

Rule 201	Permit to Construct
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 415	Odors from Rendering Facilities
Rule 461	Gasoline Transfer and Dispensing
Rule 463	Storage of Organic Liquids

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1146	Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators,
	and Process Heaters
Rule 1151	Motor Vehicle and Mobile Equipment Non-Assembly Line Coating Operations
Rule 1155	Particulate Matter Control Devices
Rule 1157	PM10 Emission Reductions from Aggregate and Related Operations
Rule 1173	Fugitive Emissions of Volatile Organic Compounds

REGULATION XIV - TOXICS Pule 1401 New Source Poview of Toxic Air Contemports

Rule 1401	New Source Review of Toxic Air Contaminants
Rule 1403	Asbestos Emissions from Demolition/Renovation Activities
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

REGULATION XXIII - FACILITY BASED MOBILE SOURCE MEASURES

Rule 2305 Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waire) Program

SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX FOR DECEMBER 2024 PENALTY REPORT

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

CALIFORNIA HEALTH AND SAFETY CODE

41960 Certification of Gasoline Vapor Recovery System

41960.2 Gasoline Vapor Recovery

CALIFORNIA CODE OF REGULATIONS

13 CCR 2460 Portable Equipment Testing Requirements