




Agenda Item: E-1
Agenda Date: December 17, 2020
Agenda Placement: Admin
Estimated Time: N/A
Continued Item: No

Board Agenda Item

TO: Air Pollution Control District Board

FROM: Aeron Arlin Genet, Air Pollution Control Officer 

CONTACT: Kaitlin McNally, Compliance Division Manager, (805) 961-8855

SUBJECT: Notice of Violation Report

RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of October and November 2020.

DISCUSSION:

Pursuant to Section 40752 of the California Health and Safety Code, the Air Pollution Control Officer shall observe and enforce Part 3 and Part 4 of Division 26 of the Health and Safety Code, all orders, rules, and regulations prescribed by the District Board, all variances and orders prescribed by the District Hearing Board, and all permit conditions imposed pursuant to the District permit program.

In order to keep your Board informed of the enforcement actions taken by the Air Pollution Control Officer, the attached reports list a summary of the notices of violation issued and the penalties received during the months indicated. Of note, the October NOV report contains a longer list than typically brought before your Board due to staff conducting a review of over 1,300 facilities and issuing over 100 violations for failing to submit the 2019 Annual Report on time.

ATTACHMENT:

- A. NOV Report, October 2020
- B. NOV Report, November 2020

ATTACHMENT A

Notice of Violations
October, 2020

December 17, 2020

Santa Barbara County Air Pollution Control District
Board of Directors

260 San Antonio Road, Suite A
Santa Barbara, California 93110

Notices of Violation Issued October 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12256	California Pro Painting	California Pro Painting, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12257	Guadalupe St, 995 (CSC)	City of Guadalupe	Guadalupe	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12261	MF Classic Interior - Nopal	MF Classic Interior, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12263	City of Santa Maria - Police Dept - Betteravia	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12267	Regal Theaters - Santa Maria	Regal Theaters	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12270	Roble Drive (1553) ES Engine	Marsupial Properties, LLC.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12280	Ellen's Danish Pancake House	Ellen's Danish Pancake House	Buellton	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12285	C2 Cellars	C2 Cellars	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12290	Edwards Santa Maria 10	Regal Entertainment Group	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12291	Lucas & Lewellen - Buellton	Lucas & Lewellen Vineyards	Buellton	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12300	Laurel Ave, 719 W. (CSC)	DMI-EMK Environmental Services, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12303	QAD, Inc. - Ortega Hill Road	QAD, Inc.	Summerland	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12307	Hilton Santa Barbara Beachfront Resort	Hilton Santa Barbara Beachfront Resort	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12308	State of CA - Forensic Lab	State of California	Goleta	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12309	Custom Craft Auto Body - Blosser	Custom Craft Auto Body, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12313	City of Santa Maria - City Hall	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12315	City of Santa Maria - Police Dept.	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12317	Cox Cable - Cota Street	Cox Communications, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12322	Main St, 1144 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12346	Figueroa St, 201 E. (CSC)	Oneida Total Integrated Enterprises, LLC.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12354	K C Bodyworks, Inc.	K C Bodyworks, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12376	Ellwood Marine Terminal	University of California - Santa Barbara	Goleta	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12378	Custom Craft Auto Body - Broadway	Custom Craft Auto Body, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12396	Mission Linen Service	Mission Linen Service	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12399	State St, 4069 (MVFF)	Thrifty Oil Company	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12400	State St, 3618 (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12406	Rockwell Cleaners	Rockwell Cleaners	Carpinteria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12411	Mission Hills Community Services District	Mission Hills Community Services Dist.	Lompoc	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12419	Home Motors Chevrolet/Cadillac	Home Motors Chevrolet/Cadillac	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12420	Highway 246, 197 E. (MVFF)	Thrifty Oil Company	Buellton	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12422	H St, 1801 N. (Bulk)	City of Lompoc	Lompoc	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12424	Foster's Body & Paint	Foster's Body & Paint	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12427	Carrillo St, 636 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12428	Carrillo St, 340 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206
12432	H St, 1000 N. (MVFF)	Tesoro Refining & Marketing Company LLC	Lompoc	Failed to submit Annual Report for 2019 by due date		10/05/2020	206

12492	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Exceeded control device downtime time limit	x	10/05/2020	206
12572	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Exceeded control device downtime time limit and exceeded the total sulfur limit for the control device	x	10/05/2020	206
12573	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners LLC	Santa Ynez	Operated a boiler that does not meet rule emission limits, failed to perform annual boiler tune-ups, and submit Annual Reports for multiple years		10/05/2020	361
12571	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC.	Santa Barbara County	Failed to control NOx from Turbine and exceeded hourly emission limits	x	10/06/2020	206
12574	Dental Surgery Centers of America	Dental Surgery Centers of America	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		10/07/2020	206
12575	Platform A	DCOR, LLC.	Santa Barbara County	Exceeded the NOx emission limit for the crew boat engine	x	10/08/2020	206
12316	City of Santa Maria - Fire Station #1	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/12/2020	206
12577	United California Lease	California Resources Production Corporation	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206
12578	California Lease	California Resources Production Corporation	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206
12579	Casmalia Field NW	Santa Maria Energy, LLC.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206
12582	Escolle Lease - Amrich	Globe Oil Exploration LTD	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206
12585	Four Seasons Biltmore - Dry Cleaning	Four Seasons Biltmore	Montecito	Operated boilers that do not meet rule emission limits		10/15/2020	206, 361
12588	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC.	Santa Maria	Operated a prime diesel engine without a District permit		10/20/2020	201
12590	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit 1H20 CVR by due date		10/21/2020	206
12591	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to submit source test results by due date		10/23/2020	206
12592	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit source test results by due date		10/23/2020	206
12593	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		10/23/2020	203
12587	Central Coast Agriculture	Central Coast Agriculture	Lompoc	Operated cannabis manufacturing facility without a District permit		10/26/2020	201
12589	Central Coast Agriculture	Central Coast Agriculture	Lompoc	Failed to complete the Source Compliance Demonstration Period requirements for a diesel generator by due dates and failed to submit Annual Report for 2019 by due date		10/26/2020	206
12251	Rosewood Miramar Beach Montecito	Miramar Acquisition Co, LLC.	Montecito	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12252	La Patera Lane, 93 S. (CSC)	Microdyn-Nadir US	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12254	Lowe's Home Centers - Santa Maria	Lowe's Home Centers, LLC.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12255	Mariposa at Ellwood Shores	Mariposa Development Co, LP.	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12259	Garden St, 801 (CSC)	FBK, LLC.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12260	Buena Vista Care Center	Buena Vista Care Center	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12266	Gold Coast Surgery Center	Gold Coast Surgery Center, LLC.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12268	Columbia Business Center Partners	Columbia Business Center Partners, LP.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12271	EI Encanto Hotel	EI Encanto, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12272	Devereux	Devereux	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12273	Insituform Technologies, LLC.	Insituform Technologies, LLC.	Various Locations	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12275	M3 Precision	Upraised Investments, LLC.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12276	NGO Transportation Odorant Truck	NGO Transportation, LLC.	Various Locations	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12278	Cecil Cook Place, 1600 (Aviation Fuel)	Signature Flight Support Corporation	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206

12281	SY Rancho Estates Mutual Water Co.	SY Rancho Estates Mutual Water Co.	Santa Ynez	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12283	Gary C. Gallup Trust	KPMR TV	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12286	Santa Barbara Junior High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12287	City of Lompoc - WTP	City of Lompoc	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12294	Dierberg Vineyard	Dierberg Vineyard	Santa Ynez	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12295	City of SM - Paul Nelson Aquatic Center	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12296	The Cultured Abalone Farm	The Cultured Abalone Farm, LLC	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12298	Broadway, 1493 S. (MVFF)	Ralphs Grocery Co./Food4Less	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12305	Babcock Enterprises, Inc.	Babcock Enterprises, Inc.	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12314	Canary Hotel	Canary Hotel	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12318	Promised Land, LLC.	Promised Land, LLC.	Montecito	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12319	Lompoc Nursing & Rehabilitation	Lompoc Nursing & Rehabilitation	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12325	Comcast Cable	Comcast Cable	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12345	Impulse Internet Services LLC	Impulse Internet Services LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12347	Santa Rosa Lane, 390 (MVFF)	TARA II, LLC.	Montecito	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12348	County of Santa Barbara - Mobile Refueler	County of Santa Barbara	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12352	The Bacara Ritz-Carlton, Santa Barbara	Santa Barbara Hotel Operator, Inc.	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12353	Newsome St, 206 (MVFF)	County of Santa Barbara	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12356	Agri-Chip	Agri-Chip	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12357	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12358	Obispo St, 393 (MVFF)	Lupe's Company	Guadalupe	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12366	Church St, 700 W. (Bulk)	Silvas Oil Co., Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12377	Hollister Ave, 5669 (MVFF)	Goleta Union School District	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12379	Superior Collision Repair	Superior Collision Repair	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12388	California Lease	California Resources Production Corporation	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12389	United California Lease	California Resources Production Corporation	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12395	Juan's Auto Repair & Body Shop	Juan's Auto Repair & Body Shop	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12398	Sweeney Rd, 2010 (MVFF)	County of Santa Barbara	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12402	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Buellton	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12405	Firestone Rd, 367 (Bulk)- Signature Flight	Signature Flight Support Corporation	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12407	Prestigious Auto Body & Painting	Prestigious Auto Body & Painting	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12409	One Hour Valley Cleaners - Santa Maria	One Hour Valley Cleaners-Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12412	Milpas St, 8 S. (MVFF)	Scripps Fuel Center, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12413	Main St, 1260 W. (MVFF)	Eagle Energy Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12414	Main St, 1204 E. (MVFF)	Au Energy, LLC.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12416	Lillie Ave, 2285 (MVFF)	Summerland Gas & Liquor	Summerland	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12418	Klein Blvd, 3901 (MVFF)	Federal Bureau of Prisons	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12421	H St, 603 N. (MVFF)	Vons - A Safeway Company	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206

12425	Foster Rd, 912 W. (MVFF)	County of Santa Barbara	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12426	Los Prietos Station (MVFF)	USDA Forest Service	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12429	County of Santa Barbara - SC Fueling Facility	County of Santa Barbara	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12435	Avenue of the Flags, 631 (MVFF)	Eagle Energy Inc.	Buellton	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12436	Art-Craft Paint, Incorporated	Art-Craft Paint, Incorporated	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206
12437	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206

Penalty Settlement Payments Received October 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12249	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system		6/26/2020	325	10/09/2020	\$1,000
12451	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to have a leak-free, properly installed, maintained, and operated vapor recovery system for all tanks	x	07/06/2020	325	10/09/2020	\$7,500
12453	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to monitor, record, and tune equipment; and exceeded boiler heat input limit in 2nd half of 2019	x	07/09/2020	206	10/09/2020	\$8,500
12455	Cat Canyon IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect, monitor, and record data in 2nd half 2019	x	07/10/2020	206	10/09/2020	\$7,250
12456	Blochman Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to maintain recordkeeping in 2nd half 2019	x	07/10/2020	206	10/09/2020	\$750
12457	Palmer Stendl Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to maintain recordkeeping in 2nd half 2019	x	07/10/2020	206	10/09/2020	\$250
12466	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		7/27/2020	331	10/09/2020	\$250
12467	Davis "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to control emissions of produced gas at all times		07/27/2020	325	10/09/2020	\$1,000
12468	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		07/27/2020	331	10/09/2020	\$250
11775	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Failed to maintain IC engine exhaust temperature as required	x	02/18/2020	206	10/15/2020	\$1,000
11897	Milpas St, 6 N. (MVFF)	Milpas Rental Incorporated	Santa Barbara	Failed to submit Annual Report for 2018 by due date		09/17/2019	206	10/15/2020	\$250
12200	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Failed to operate electrical generator at minimum load of 2,480 kW based on a 3-hour rolling average	x	03/06/2020	206	10/15/2020	\$750
12201	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Operated IC engine for 3 hours with exhaust temperature less than 28 °C below average combustion temperature during last source test	x	03/06/2020	206	10/15/2020	\$1,000
11903	O Street, 1401 N. (MVFF)	Aceco Equipment Company, Inc.	Lompoc	Failed to submit Annual Report for 2018 by due date		09/17/2019	206	10/16/2020	\$250
12472	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Failed to continuously operate Gas Control and Collection System, and exceeded emission control device downtime limit	x	08/14/2020	206	10/26/2020	\$2,250
12492	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Exceeded one hour of control device downtime	x	10/05/2020	206	10/26/2020	\$750
12572	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Exceeded one hour of control device downtime, and exceeded the total sulfur combusted in the control device	x	10/05/2020	206	10/26/2020	\$3,500

\$36,500

ATTACHMENT B

Notice of Violations
November, 2020

December 17, 2020

Santa Barbara County Air Pollution Control District
Board of Directors

260 San Antonio Road, Suite A
Santa Barbara, California 93110

Notices of Violation Issued November 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12615	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to repair a major gas leak within required timeframe		11/03/2020	331
12626	County of Santa Barbara - Tajiguas Landfill Flare	FORTISTAR Methane Group LLC	Gaviota	Exceeded control device downtime time limit	x	11/12/2020	206
12627	County of Santa Barbara - Tajiguas Landfill Flare	FORTISTAR Methane Group LLC	Gaviota	Exceeded the total sulfur limit for the control device	x	11/12/2020	206
12594	Advanced Vision Science (AVS)	Advanced Vision Science, Inc. (AVS)	Goleta	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12616	Broadway, 2164 S. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Maria	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12617	Robinson's Dry Cleaners	Robinson's Dry Cleaners	Lompoc	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12618	Milpas St, 231 N. (MVFF)	Thrifty Oil Company	Santa Barbara	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12619	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12620	Sunset Auto Center	Sunset Auto Center	Lompoc	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12622	Outdoor Hardware Supply	Lowe's Home Centers, LLC.	Goleta	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12623	Driscoll Strawberries	Driscoll Strawberries Associates	Santa Maria	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12624	Elings Park Landfill	City of Santa Barbara	Santa Barbara	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12625	Santa Maria VA LLC	Santa Maria VA LLC	Santa Maria	Failed to submit Annual Report for 2019 by due date		11/13/2020	206
12628	Pacific Coast Cabinets	Pacific Coast Cabinets	Santa Maria	Used a non-compliant spray gun		11/17/2020	351
12630	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system, exceeded the number of allowable leaks, and failed to seal an open-ended line		11/18/2020	325, 331
12629	County of Santa Barbara - Tajiguas Landfill Flare	FORTISTAR Methane Group LLC	Gaviota	Exceeded control device downtime time limit	x	11/20/2020	206
12583	Platform Hogan	Pacific Operators Offshore, LLC.	Santa Barbara County	Failed to submit 2H19 and 1H20 CVRs by required due dates		11/25/2020	1301
12584	Platform Houchin	Pacific Operators Offshore, LLC.	Santa Barbara County	Failed to submit 2H19 and 1H20 CVRs by required due dates		11/25/2020	1301

Penalty Settlement Payments Received November 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11848	Dos Pueblos High School	Santa Barbara Unified School District	Goleta	Failed to submit Annual Report for 2018 by due date		09/17/2019	206	11/09/2020	\$250
12504	Lakeview Gas Plant	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12505	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12506	Lakeview Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12507	Kemp Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12508	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12509	Bradley Lands Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12510	Clark Avenue IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12511	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12512	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12513	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12514	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12515	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$2,500
12516	Blochman Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$2,500
12517	Palmer Stendl Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$2,500
12518	Cat Canyon IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$2,500
12519	Conoco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12520	Fullerton Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12521	Gibson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12522	Arellanes Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12523	Morganti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12524	Muscio Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12525	Righetti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12526	Casmalia IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12527	N.R. Bonetti Lease (Casmalia)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12528	Righetti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12529	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12530	Laine Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12531	McFadden Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250

12532	Battles Lease, SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12533	SMV East IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12534	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12535	Bettiga B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12536	Moretti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12537	Vincent Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12538	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12539	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12540	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12541	Carranza Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12543	Quati Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12544	Brown Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12545	Davis "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12546	Chamberlin "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12548	Davis "C" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206	11/16/2020	\$250
12549	Harbordt Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12550	Mortenson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12551	Goodwin A Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12552	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12553	Lloyd Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12554	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12555	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12556	Cree Security Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12557	Union Sugar - ICE	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12558	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12559	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12560	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
12561	Los Flores Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206	11/16/2020	\$250
11488	Adams Services - Degassing	Adams Services, Inc.	Santa Barbara	Failed to monitor equipment during tank degassing operations and failed to provide required reporting information		03/20/2019	206, 343	11/18/2020	\$1,000
12626	County of Santa Barbara - Tajiguas Landfill Flare	FORTISTAR Methane Group LLC	Gaviota	Exceeded control device downtime time limit	x	11/12/2020	206	11/23/2020	\$3,000
12627	County of Santa Barbara - Tajiguas Landfill Flare	FORTISTAR Methane Group LLC	Gaviota	Exceeded the total sulfur limit for the control device	x	11/12/2020	206	11/23/2020	\$2,000
12379	Superior Collision Repair	Superior Collision Repair	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	11/30/2020	\$250

\$29,250