


Agenda Item: E-5  
Agenda Date: October 16, 2025  
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: Kristina Aguilar, CPA, Administrative Division Manager, (805) 979-8288

SUBJECT: Discharge of Uncollectible Invoices

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### RECOMMENDATION:

Discharge the uncollectible invoices from Fiscal Year 2018-19 through Fiscal Year 2024-25 as listed on the attached schedule of uncollectible accounts.

### DISCUSSION:

During 1997 through 2001 the District utilized the collection services of the County Treasurer for past due invoices at 60 days and over 90 days. Starting in 2002 the District began in-house collections for past due invoices at 60 days. The last time the District came to your Board to write-off uncollectible invoices was October 21, 2021.

The District's collection process is very robust and collects nearly 100% of all invoices sent to the regulated community. On average, the District sends out invoices annually that total nearly \$6 million dollars. Over the course of seven fiscal years, from 2018-19 through 2024-25, the District has accrued uncollectible invoices totaling \$23,596.91, which is less than half of a percent of the annual invoiced amount. Of the eight (8) entities with uncollectible invoices, four entities make up 88% of the total uncollectible amount (\$20,749.01) due to bankruptcies. The other entities either went out of business, decommissioned permitted equipment or cancelled permits. These fees are a mix of annual emission fees, reimbursable labor fees, source test fees, air quality planning fees, evaluation fees, diesel internal combustion engine annual review fees as well as late fees associated with these unpaid fees.

We have diligently worked to collect these amounts. The collection process is in accordance with District rules and is summarized as follows: first, all payments are due thirty (30) calendar days from the date of invoice. When invoices are over 60 days past due, a 10% penalty is assessed of the fee initially invoiced, and a letter is sent along with an updated statement to the entity. If payment is not received within 90 days of the original invoice date, an additional 20% penalty is assessed. When

payment of the invoice and penalty fees is not received within 120 days, an additional 30% penalty is assessed. The District stops issuing penalty fees at 60% of the fee initially invoiced. If payment is not received within 150 days, the District may discontinue work on the project, deny the permit application, initiate the permit suspension process, and/or initiate the permit revocation process. In addition, the District may refuse to accept an application or issue/reissue any permit until all fees and delinquent penalties are paid by the responsible entity.

Future requests for discharge of uncollectible accounts will continue to be done at the end of each fiscal year where uncollectible accounts are greater than 4 years in age or involve a bankruptcy, and total more than \$4,000.

**ATTACHMENT:**

- A. Uncollectible Accounts Schedule.

# ATTACHMENT A

## Uncollectible Accounts Schedule

October 16, 2025

Santa Barbara County Air Pollution Control District  
Board of Directors

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

**Santa Barbara County Air Pollution Control District**  
**Discharge of Uncollectible Invoices**  
**for the Period of Fiscal Year 2018-2019 through Fiscal Year 2024-2025**

Customer	Date	Invoice	Amount
Southwest Pipeline & Trenchless	02/16/21	56860	\$ 459.31
Southwest Pipeline & Trenchless	04/23/21	56860-60	\$ 45.93
Southwest Pipeline & Trenchless	05/28/21	56860-90	\$ 45.93
Southwest Pipeline & Trenchless	08/09/21	56860-120	\$ 45.93
Southwest Pipeline & Trenchless	08/20/21	56860-150	\$ 45.93
Southwest Pipeline & Trenchless	10/07/21	56860-180	\$ 45.93
Southwest Pipeline & Trenchless	11/18/21	56860-210	\$ 45.93
Southwest Pipeline & Trenchless	03/17/22	58515	\$ 471.48
Southwest Pipeline & Trenchless	05/27/22	58515-60	\$ 47.14
Southwest Pipeline & Trenchless	07/14/22	58515-90	\$ 47.14
Southwest Pipeline & Trenchless	08/18/22	58515-120	\$ 47.14
Southwest Pipeline & Trenchless	09/21/22	58515-150	\$ 47.14
Southwest Pipeline & Trenchless	11/08/22	58515-180	\$ 47.14
Southwest Pipeline & Trenchless	12/19/22	58515-210	\$ 47.14
Southwest Pipeline & Trenchless	01/27/23	58515-240	\$ 47.14
Southwest Pipeline & Trenchless	03/16/23	59968	\$ 498.12
US Bureau of Reclamation	04/13/23	59967-60	\$ 49.81
US Bureau of Reclamation	05/17/23	59967-90	\$ 49.81
CARSTAR Happy's Collision Center	05/17/23	59536-90	\$ 56.81
*City of Carpinteria	03/04/25	62861	\$ 657.00
<b>Subtotal Uncollectible Accounts</b>			<b>\$ 2,847.90</b>

**Uncollectible Accounts due to Bankruptcy**

Customer	Date	Invoice	Amount
SB County P&D - Greka Refining SSRRC	06/17/19	53391	\$ 181.58
Figueroa Mountain Brewing	08/15/19	52875-190	\$ 44.34
Figueroa Mountain Brewing	09/09/19	52985-150	\$ 181.96
Figueroa Mountain Brewing	09/17/19	52875-210	\$ 44.34
Figueroa Mountain Brewing	12/02/19	P 15131	\$ 3,112.00
Temblor Petroleum Co, LLC	01/31/20	54149	\$ 459.31
Figueroa Mountain Brewing	02/10/20	P 15131-60	\$ 386.20
Figueroa Mountain Brewing	02/18/20	54476	\$ 459.31
Figueroa Mountain Brewing	03/10/20	P 15131-90	\$ 386.20
Temblor Petroleum Co, LLC	04/09/20	54149-60	\$ 45.93
Figueroa Mountain Brewing	04/14/20	P 15131-120	\$ 386.20
Figueroa Mountain Brewing	04/23/20	54476-60	\$ 45.93
Figueroa Mountain Brewing	05/14/20	P 15131-150	\$ 386.20
Temblor Petroleum Co, LLC	05/14/20	54149-90	\$ 45.93
Figueroa Mountain Brewing	05/27/20	54476-90	\$ 45.93
Figueroa Mountain Brewing	06/18/20	P 15131-180	\$ 386.20
Temblor Petroleum Co, LLC	06/18/20	54149-120	\$ 45.93
Figueroa Mountain Brewing	07/02/20	54476-120	\$ 45.93
Figueroa Mountain Brewing	07/23/20	P 15131-210	\$ 386.20
Temblor Petroleum Co, LLC	07/23/20	54149-150	\$ 45.93
Figueroa Mountain Brewing	08/06/20	54476-150	\$ 45.93
Figueroa Mountain Brewing	08/24/20	P 15131-240	\$ 386.20
Temblor Petroleum Co, LLC	08/27/20	54149-180	\$ 45.93
SB County P&D - Greka Refining SSRRC	08/27/20	56064	\$ 150.70
Figueroa Mountain Brewing	09/03/20	INV12190	\$ 25.00
Figueroa Mountain Brewing	09/10/20	54476-180	\$ 45.93

Figueroa Mountain Brewing	10/01/20	P 15131-270	\$	311.20
SB County P&D - Greka Refining SSRRC	10/29/20	56144	\$	45.43
SB County P&D - Greka Refining SSRRC	11/25/20	56225	\$	121.14
SB County P&D - Greka Refining SSRRC	12/23/20	56299	\$	863.15
Temblor Petroleum Co, LLC	02/03/21	56679	\$	459.31
SB County P&D - Greka Refining SSRRC	02/25/21	56964	\$	75.72
SB County P&D - Greka Refining SSRRC	03/30/21	57104	\$	295.28
Temblor Petroleum Co, LLC	04/16/21	56679-60	\$	45.93
SB County P&D - Greka Refining SSRRC	04/30/21	57158	\$	126.14
SB County P&D - Greka Refining SSRRC	05/31/21	57286	\$	71.66
HVI Cat Canyon Inc.	06/17/21	57345	\$	2,296.55
HVI Cat Canyon Inc.	06/18/21	57409	\$	1,377.93
HVI Cat Canyon Inc.	06/18/21	57405	\$	644.78
HVI Cat Canyon Inc.	06/18/21	57407	\$	2,321.60
SB County P&D - Greka Refining SSRRC	06/21/21	57392	\$	705.63
SB County P&D - Greka Refining SSRRC	07/30/21	57446	\$	67.31
SB County P&D - Greka Refining SSRRC	08/31/21	57525	\$	31.09
SB County P&D - Greka Refining SSRRC	09/30/21	57585	\$	65.78
SB County P&D - Greka Refining SSRRC	10/31/21	57629	\$	71.48
SB County P&D - Greka Refining SSRRC	12/22/21	57909	\$	290.06
SB County P&D - Greka Refining SSRRC	02/28/22	58293	\$	98.40
Temblor Petroleum Co, LLC	03/01/22	58339	\$	471.48
SB County P&D - Greka Refining SSRRC	03/31/22	58673	\$	73.55
SB County P&D - Greka Refining SSRRC	03/31/22	58719	\$	31.09
SB County P&D - Greka Refining SSRRC	04/29/22	58811	\$	42.46
SB County P&D - Greka Refining SSRRC	05/31/22	58916	\$	58.01
Temblor Petroleum Co, LLC	02/21/23	59717	\$	498.12
Temblor Petroleum Co, LLC	02/21/24	61141	\$	536.48
Temblor Petroleum Co, LLC	03/17/25	62948	\$	831.01

**Subtotal Bankruptcies \$ 20,749.01**

**Total Uncollectible Accounts \$ 23,596.91**

\*City of Carpinteria was billed for a backup diesel generator, however the District was notified this piece of equipment was decommissioned and therefore a fee would not be due. Because the previous fiscal year was already closed, the invoice needs to go through this uncollectible process to be written off.