




Board Agenda Item

TO: Air Pollution Control District Board

FROM: Aeron Arlin Genet, Air Pollution Control Officer 

CONTACT: Kaitlin McNally, Compliance Division Manager, (805) 979-8298

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, November, and December 2025.

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 penalty revenue received during the months indicated. Included in the attached Notices of Violation (NOV) Reports is one payment plan:

- 1) Purisima Hills, LLC. – Violation Settlement Agreement civil penalty of \$14,320 is being paid in six installments. The third installment payment of \$2,620 was received on October 7, 2025, the fourth installment payment of \$2,620 was received on November 4, 2025, and the fifth installment payment of \$2,620 was received on December 2, 2025.

ATTACHMENTS:

- A. NOV Report, October 2025
- B. NOV Report, November 2025
- C. NOV Report, December 2025

ATTACHMENT A

Notice of Violations
October, 2025

January 15, 2026

Santa Barbara County Air Pollution Control District
Board of Directors

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

1011 West McCoy Lane
Santa Maria, California 93455

Notices of Violation Issued October 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
14236	Vandenberg SFB, Space Launch Delta 30	United States Space Force	VSFB	Failed to conduct required diesel engine maintenance	x	10/01/2025	206, 1001
14237	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Santa Barbara County	Exceeded the daily maintenance and testing hourly limit for a diesel emergency generator		10/01/2025	206
14238	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct the quarterly visible emissions inspection on a baghouse in 1Q25	x	10/01/2025	206
14242	1002 W. Lemon Ave.	1002 W. Lemon Ave.	Lompoc	Conducted automotive coating that did not meet requirements		10/08/2025	339, 1001
14250	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct daily portable analyzer monitoring	x	10/08/2025	206
14251	Williams Holding Lease	Cat Canyon Resources, LLC.	Santa Barbara County	Failed to conduct steam generator source test by due date		10/08/2025	206
14254	County of Santa Barbara - Santa Maria Juvenile Hall #1	County of Santa Barbara	Santa Maria	Installed and operated a diesel engine without a District permit		10/09/2025	201
14229	20, 26 and 32 E Hwy 246	Central Holding Group, LLC.	Buellton	Failed to determine whether asbestos was present and notify prior to commencing demolition activities		10/10/2025	1001
14244	Platform Harmony	Sable Offshore Corp.	Santa Barbara County	Exceeded the NOx permit limit during a crane engine source test		10/10/2025	206, 333
14255	Rockin CJ Transport	Rockin CJ Transport	Santa Maria	Installed a diesel engine without a District permit		10/10/2025	201
14253	Oak Trail Estates - 3000 Woodstock Rd.	Oak Trail Estates Mutual Water Co.	Santa Ynez	Operated an emergency diesel engine beyond the Source Compliance Demonstration Period without a District permit		10/14/2025	201, 206
14257	2051 Jonata Park Road	2051 Jonata Park Road	Buellton	Installed and operated a diesel engine without a District permit		10/15/2025	201
14261	Westmont College	Westmont College	Santa Barbara	Failed to notify prior to commencing demolition activities		10/15/2025	1001
14221	Firestone Rd, 367 (Bulk) - Signature Flight	Signature Flight Support Corporation	Goleta	Exceeded the annual and monthly throughput for JetA fuel		10/20/2025	206
14265	State of CA - Forensic Lab	State of California	Goleta	Failed to maintain records		10/28/2025	206
14268	Tognazzini Lease	Cat Canyon Resources, LLC	Santa Barbara County	Failed to conduct boiler source test by due date		10/28/2025	206
14270	Fugler 80 Lease	Cat Canyon Resources, LLC	Santa Barbara County	Failed to submit 2024 Annual Report by due date		10/28/2025	206
14245	Platform Harmony	Sable Offshore Corp.	Santa Barbara County	Exceeded the quarterly unplanned flaring volume limit for 2Q25		10/29/2025	206
14235	La Cumbre Rd, 115 S. (MVFF)	Chevron Products Company	Santa Barbara	Failed to submit Permit to Operate application by due date		10/30/2025	206
14256	Bell Lease (Cat Canyon)	Pacific Coast Energy Acquisitions, LLC	Santa Maria	Exceeded the number of allowable leaks		10/30/2025	331
14258	Bell Lease (Cat Canyon)	Pacific Coast Energy Acquisitions, LLC	Santa Maria	Failed to conduct and report the quarterly higher heating values for the fuel gas in 2023	x	10/30/2025	206
14259	Cat Canyon IC Engines	Pacific Coast Energy Acquisitions, LLC	Santa Maria	Failed to conduct the quarterly orifice plate inspections in 2023	x	10/30/2025	206

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
14260	Platform Hogan	DCOR, LLC.	Santa Barbara County	Failed to monitor the hydrogen sulfide for each flaring event exceeding 1 hour in 2024	x	10/30/2025	206
14264	Bell Lease (Cat Canyon)	Pacific Coast Energy Acquisitions, LLC	Santa Maria	Operated the emergency pit beyond 30 days in 2025		10/30/2025	206
14267	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit second half of 2024 Compliance Verification Report by due date		10/31/2025	206

Penalty Settlement Payments Received October 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13780	1700 Lynne Drive	Monterey Villas HOA	Santa Maria	Failed to provide asbestos NESHAP notification for demolition activities at a regulated facility		08/01/2024	1001	10/01/2025	\$600
14136	State St, 1935 (MVFF)	LV Petroleum, Inc.	Santa Barbara	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/01/2025	\$620
14172	Folded Hills Winery	Folded Hills Winery	Gaviota	Failed to submit 2024 Annual Report by due date		07/09/2025	206	10/01/2025	\$620
14193	Soilmoisture Equipment Corp.	Soilmoisture Equipment Corp.	Goleta	Failed to submit 2024 Annual Report by due date		07/09/2025	206	10/01/2025	\$620
Multiple ¹	Blair Lease - Barham Ranch	Purisima Hills, LLC.	Los Alamos	Failed to properly maintain leak-free stock tanks		02/17/2023 & 09/13/2024	206	10/07/2025	\$2,620
14038	Diani-Ward-Diani - 351 N. Blosser	Diani-Ward-Diani, LLC.	Santa Maria	Failed to submit 2024 Annual Report by due date		06/30/2025	206	10/07/2025	\$620
14166	Brick Barn Wine Estate	Brick Barn Winery, LLC.	Buellton	Failed to submit 2024 Annual Report by due date		07/09/2025	206	10/07/2025	\$620
14036	Cecil Cook Place, 1600 (Aviation Fuel)	Signature Flight Support Corporation	Goleta	Failed to submit 2024 Annual Report by due date		06/30/2025	206	10/08/2025	\$620
14026	SMV Minerals Lease	Krummrich Engineering Corporation	Santa Maria	Failed to submit 2024 Annual Report by due date		06/30/2025	206	10/09/2025	\$620
14114	Carpinteria Ave, 5085 (MVFF)	Mohamed Elmoussaid dba American Supreme Gas	Carpinteria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/09/2025	\$620
14137	NuSil Technology	NuSil Technology, LLC.	Carpinteria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/09/2025	\$620
13294	Platform B	DCOR, LLC.	Santa Barbara County	Failed to seal an open-ended line		04/17/2023	331	10/14/2025	\$1,170
13295	Platform A	DCOR, LLC.	Santa Barbara County	Exceeded the number of allowable leaks		04/17/2023	331	10/14/2025	\$2,340
13542	San Andres St, 1502 (MVFF)	San Andres St LLC.	Santa Barbara	Failed to submit a transfer application by due date		11/14/2023	203	10/21/2025	\$580
14129	Dental Surgery Centers of America	Blue Cloud Investment Holdings, LLC.	Santa Maria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/21/2025	\$620
13326	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to maintain daily inspection records		05/15/2023	206, 316	10/24/2025	\$580
14116	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/24/2025	\$620
13531	Santa Barbara City College	Santa Barbara City College	Santa Barbara	Operated an emergency standby diesel engine without a working non-resettable hour meter		11/07/2023	206	10/28/2025	\$580
14102	Firestone Rd, 367 (Bulk) - Signature Flight	Signature Flight Support Corporation	Goleta	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/28/2025	\$620
Multiple ²	Santa Maria Asphalt Refinery	CAP Resolution Partners, LLC.	Santa Maria	Multiple violations at the Santa Maria Asphalt Refinery		10/30/2017 - 07/22/2021	201, 206, 326, 331, 342, 361, 364	10/29/2025	\$91,400
13476	Broadway, 1606 N. (MVFF)	Sofijon, LLC.	Santa Maria	Failed an initial Vapor Recovery System test		08/15/2023	206, 316	10/29/2025	\$580
14047	The Home Depot - Lompoc	The Home Depot	Lompoc	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/29/2025	\$620
14050	The Home Depot - Goleta	The Home Depot	Goleta	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/29/2025	\$620
14070	The Home Depot - Santa Maria	The Home Depot	Santa Maria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	10/29/2025	\$620

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13508	Jim Hopkins Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the number of allowable leaks and failed to store crude oil in a tank battery with a leak-free, properly installed, maintained and operated vapor recovery system		09/29/2023	325, 331	10/30/2025	\$2,920
13458	Pinal Lease	Pacific Coast Energy Company LP	Orcutt	Stored crude oil in a tank not equipped with a leak-free, properly installed, maintained and operated vapor recovery system		07/07/2023	325	10/30/2025	\$1,170
13900	Pinal Lease	Pacific Coast Energy Company LP	Orcutt	Exceeded the number of allowable leaks		03/06/2025	331	10/30/2025	\$1,250
14226	Jim Hopkins Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the oil/petroleum depth requirements in a well cellar		09/12/2025	206, 344	10/30/2025	\$620
14227	Jim Hopkins Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the number of allowable leaks and failed to close hatches at all times		09/12/2025	331	10/30/2025	\$1,860
14228	Jim Hopkins Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Failed to maintain a vapor-tight crude oil tank		09/12/2025	325	10/30/2025	\$1,250

\$118,820

1. Payment was received for the following two Notices of Violation: 13261 and 13806. The total civil penalty of \$14,320 for these violations to be paid in 6 installments. This is payment 3 of 6.

2. Payment was received for the following 28 Notices of Violation: 12807, 12808, 12789, 12727, 12713, 12725, 12726, 12640, 12678, 12615, 12437, 12503, 12460, 12461, 12462, 12030, 12187, 11334, 11382, 12026, 11774, 11573, 11601, 11335, 11336, 11337, 11381, and 11253. These violations were issued to California Asphalt Production, Inc. The civil penalties were paid by the purchaser of the Santa Maria Asphalt Refinery, CAP Resolution Partners, LLC. in order to transfer the facility.

ATTACHMENT B

Notice of Violations
November, 2025

January 15, 2026

Santa Barbara County Air Pollution Control District
Board of Directors

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

1011 West McCoy Lane
Santa Maria, California 93455

Notices of Violation Issued November 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
14263	La Laguna Ranch	La Laguna, LLC.	Los Olivos	Operated a non-compliant agricultural engine without a District Ag Registration		11/04/2025	1001, 1201
14269	Tognazzini Lease	Cat Canyon Resources, LLC.	Santa Barbara County	Failed to submit Final Variance Report by due date		11/04/2025	HSC 42402

Penalty Settlement Payments Received November 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13708	Candy Man Collision Center - Broadway	Candy Man Collision Center	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206	11/04/2025	\$250
14009	Crio Bru, LLC.	Crio Bru, LLC.	Goleta	Failed to submit 2024 Annual Report by due date		06/30/2025	206	11/04/2025	\$620
14042	Sansum - Main Clinic	Sansum Clinic	Santa Barbara	Failed to submit 2024 Annual Report by due date		06/26/2025	206	11/04/2025	\$620
14062	Carpinteria City Hall	City of Carpinteria	Carpinteria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	11/04/2025	\$620
14134	Candy Man Collision Center - Broadway	Candy Man Collision Center	Santa Maria	Failed to submit 2024 Annual Report by due date		06/26/2025	206	11/04/2025	\$620
Multiple ¹	Blair Lease - Barham Ranch	Purisima Hills, LLC.	Los Alamos	Failed to properly maintain leak-free stock tanks		02/17/2023 & 09/13/2024	206	11/04/2025	\$2,620
14126	ATC Sequoia - Winchester Cyn Rd.	ATC Sequoia, LLC.	Goleta	Failed to submit 2024 Annual Report by due date		06/26/2025	206	11/07/2025	\$620
14041	Yardi Systems	Yardi Systems	Goleta	Failed to submit 2024 Annual Report by due date		06/26/2025	206	11/12/2025	\$620
14217	AB3 Investments, LLC.	AB3 Investments, LLC.	Santa Maria	Failed to submit a transfer of owner/operator permit application by due date		08/26/2025	203	11/13/2025	\$600
13257	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC.	Buellton	Failed to submit boiler source test results by due date		01/31/2023	206	11/19/2025	\$540
13699	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC.	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206	11/19/2025	\$580
14020	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC.	Buellton	Failed to submit 2024 Annual Report by due date		06/30/2025	206	11/19/2025	\$600
13378	Federal Aviation - Santa Barbara Airport	Federal Aviation Administration	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206	11/25/2025	\$580
13501	Dyer St, 500 (MVFF)	Orcutt Union School District	Orcutt	Failed to maintain a defect-free gasoline product hose (there were three tears exceeding 1 inch)		09/19/2023	206	11/25/2025	\$580
13707	Federal Aviation - Santa Barbara Airport	Federal Aviation Administration	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206	11/25/2025	\$600

\$10,670

1. Payment was received for the following two Notices of Violation: 13261 and 13806. The total civil penalty of \$14,320 for these violations to be paid in 6 installments. This is payment 4 of 6.

ATTACHMENT C

Notice of Violations
December, 2025

January 15, 2026

Santa Barbara County Air Pollution Control District
Board of Directors

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

1011 West McCoy Lane
Santa Maria, California 93455

Notices of Violation Issued December 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
14311	South Cuyama Unit (SCU)	E&B Natural Resources Management Corporation	Cuyama	Failed to include fugitive hydrocarbon data in the 2023 Compliance Verification Report		12/01/2025	206
14252	Bell Lease (Cat Canyon)	Pacific Coast Energy Acquisitions, LLC	Santa Maria	Failed to operate the flare flame at all times when combustible gases were vented through the flare		12/05/2025	359
14308	Santa Maria Asphalt Refinery	CAP Resolution Partners, LLC	Santa Maria	Failed to install and operate a fence line air monitoring system		12/05/2025	364
14309	Waller Lane, 505 W. (MVFF)	Santa Maria Country Club	Santa Maria	Failed one initial gas station Vapor Recovery System test		12/05/2025	206, 316
14312	Waller Lane, 505 W. (MVFF)	Santa Maria Country Club	Santa Maria	Failed to maintain required records		12/05/2025	206
14316	Santa Maria Asphalt Refinery	CAP Resolution Partners, LLC	Santa Maria	Failed to conduct the source test by due date for three heaters		12/05/2025	206
14315	Horizon Auto Body & Paint	Horizon Auto Body & Paint	Goleta	Installed and operated an automotive spray booth without a District permit		12/08/2025	201
14319	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC.	Santa Barbara County	Failed to notify the District of rental engine usage prior to use and failed to conduct portable analyzer monitoring		12/12/2025	206
14323	Lompoc Sanitary Landfill	City of Lompoc	Lompoc	Exceeded methane surface emissions limits at 4 locations on the landfill surface		12/17/2025	206
14314	Recruit Fee	Cat Canyon Resources, LLC	Santa Maria	Exceeded the number of allowable leaks		12/18/2025	331
14317	County of Santa Barbara - SC Fueling Facility	County of Santa Barbara	Santa Barbara	Failed initial Vapor Recovery System test		12/19/2025	206
14313	Toro Canyon Oil Water Facility	County of Santa Barbara - Public Works	Carpinteria	Installed and operated an oil water separator and an aboveground storage tank without a District permit		12/23/2025	201
14325	Highway 246, 206 E. (MVFF)	H&S Energy, LLC	Buellton	Failed to conduct Vapor Recovery Testing by due date		12/23/2025	206, 316
14326	UCSB	University of California - Santa Barbara	Santa Barbara	Failed to maintain fuel usage records for 4 boilers	x	12/23/2025	206

Penalty Settlement Payments Received December 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
Multiple ¹	Clean & Clear	Clean & Clear, LLC.	Lompoc	Multiple violations at the Clean & Clear cannabis manufacturing facility		09/22/2022 - 02/27/2024	201, 206	12/01/2025	\$200,000
12979	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to maintain required inspection, maintenance, and repair records		6/15/2022	206	12/02/2025	\$250
13253	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to keep maintenance and repair logs and Vapor Recovery System testing records		01/20/2023	206	12/02/2025	\$620
13789	Space Exploration Technologies	Space Exploration Technologies	VSFB	Submitted permit application documents to the District with false information		08/23/2024	204	12/02/2025	\$42,630
Multiple ²	Blair Lease - Barham Ranch	Purisima Hills, LLC.	Los Alamos	Failed to properly maintain leak-free stock tanks		02/17/2023 & 09/13/2024	206	12/02/2025	\$2,620
13331	Betteravia Rd, 1665 W. (MVFF)	Trojan Petroleum	Santa Maria	Performed a static leak decay test within 24 hours of a scheduled Vapor Recovery Test		05/18/2023	206	12/09/2025	\$580
13332	Betteravia Rd, 1665 W. (MVFF)	Trojan Petroleum	Santa Maria	Installed a diesel engine rated over 50 bhp without a District permit		05/18/2023	201	12/09/2025	\$510
14064	Montecito Retirement Association	Montecito Retirement Association	Santa Barbara	Failed to submit 2024 Annual Report by due date		06/26/2025	206	12/09/2025	\$620
14130	Melville Winery	Melville Winery	Lompoc	Failed to submit 2024 Annual Report by due date		06/26/2025	206	12/11/2025	\$310
13305	Cingular - Santa Barbara	New Cingular Wireless, PCS, LLC dba AT&T Mobility	Santa Barbara	Exceeded daily permit limit for emergency diesel engine maintenance and testing hours		05/01/2023	206	12/16/2025	\$586
14261	Westmont College	Westmont College	Santa Barbara	Failed to notify prior to commencing demolition activities		10/15/2025	1001	12/16/2025	\$620
14008	Chase Palm Park (CSC)	City of Santa Barbara Parks & Recreation	Santa Barbara	Failed to submit 2024 Annual Report by due date		07/01/2025	206	12/17/2025	\$620
13333	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Failed to complete and pass Vapor Recovery System testing by due date		05/18/2023	206	12/23/2025	\$2,340
13473	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Failed an initial Vapor Recovery System test		08/11/2023	206, 316	12/23/2025	\$580
13474	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Continued operating without making necessary repairs after a failed initial Vapor Recovery System test		08/11/2023	206, 316	12/23/2025	\$2,340

\$255,226

1. Payment was received for the following 14 Notices of Violation: 13171, 13172, 13173, 13174, 13175, 13177, 13179, 13274, 13275, 13276, 13277, 13586, 13587, 13588.

2. Payment was received for the following two Notices of Violation: 13261 and 13806. The total civil penalty of \$14,320 for these violations to be paid in 6 installments. This is payment 5 of 6.