




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: E-3
Agenda Date: August 18, 2022
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) 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 June and July 2022.

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.

ATTACHMENTS:

- A. NOV Report, June 2022
- B. NOV Report, July 2022

ATTACHMENT A

Notice of Violations
June, 2022

August 18, 2022

Santa Barbara County Air Pollution Control District
Board of Directors

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

Notices of Violation Issued June 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12975	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded emissions limits, failed to comply with operational restrictions, recordkeeping, reporting, and the Marine Vessel Monitoring and Reporting Plan requirements		6/3/2022	206
12976	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners LLC	Buellton	Operated a boiler beyond the Source Compliance Demonstration Period without a Permit to Operate		6/2/2022	201
12977	POPCO	ExxonMobil Upstream Company	Goleta	Applied architectural coatings that exceeded VOC limits	x	6/2/2022	323
12978	Gigavac	Gigavac	Carpinteria	Exceeded one ton per year emissions limit in 2019		6/3/2022	202
12979	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to maintain required inspection, maintenance, and repair records		6/15/2022	206
12980	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks		6/15/2022	331
12981	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Operated equipment beyond the Source Compliance Demonstration Period without a Permit to Operate		6/15/2022	201
12982	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Installed a boiler not certified to comply with the required emission limits		6/15/2022	360
12984	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Installed two boilers not certified to comply with the required emission limits		6/20/2022	360
12985	Bradley Lands/Bradley Consolidated 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		6/20/2022	325
12986	Barham/Boyne Leases	Purisima Hills LLC	Los Alamos	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system		6/24/2022	325
12987	Central Coast Agriculture - 1201 W Chestnut Ave.	Central Coast Agriculture	Lompoc	Installed and operated cannabis processing equipment on 11/5/2021 without a District permit		6/24/2022	201
12988	Central Coast Agriculture - 1201 W Chestnut Ave.	Central Coast Agriculture	Lompoc	Installed and operated cannabis processing equipment on 4/29/22 without a District permit		6/24/2022	201
12989	Central Coast Agriculture - 1201 W Chestnut Ave.	Central Coast Agriculture	Lompoc	Installed and operated cannabis processing equipment on 3/31/22 without a District permit		6/24/2022	201
12990	Central Coast Agriculture - 1201 W Chestnut Ave.	Central Coast Agriculture	Lompoc	Installed and operated cannabis processing equipment on 5/18/22 without a District permit		6/24/2022	201
12993	Platform A	DCOR, LLC.	Santa Barbara County	Failed to seal an open-ended line		6/27/2022	331
12994	UCSB	University of California - Santa Barbara	Santa Barbara	Failed to tune two boilers in Building 549 in accordance with the District Tune-Up Procedures	x	6/29/2022	361
12995	UCSB	University of California - Santa Barbara	Santa Barbara	Failed to tune two boilers in Building 860 in accordance with District Tune-Up Procedures		6/30/2022	361
12996	Platform Hillhouse	DCOR, LLC.	Santa Barbara County	Failed to control emissions of produced gas at all times		6/30/2022	325

Penalty Settlement Payments Received June 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12439	1825 Cambridge Way, Santa Maria	Ferrari Family Trust	Santa Maria	Conducted an agricultural burn without a permit and on a no-burn day		4/24/2020	401	06/06/2022	\$1,000
12753	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners LLC	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206	06/06/2022	\$1,500
12736	Bradbury Dam	United States Bureau of Reclamation	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206	06/14/2022	\$250
12189	Careaga #1	PRE Resources, Inc.	Santa Maria	Failed to submit Annual Report for 2017 by due date		2/11/2020	206	06/21/2022	\$250
12703	Platform Henry	DCOR, LLC.	Santa Barbara County	Exceeded the permitted number of quarterly pig launching events in 1Q20 and 2Q20		04/20/2021	206	06/21/2022	\$1,500
12954	Platform B	DCOR, LLC.	Santa Barbara County	Exceeded the permitted ROC/TOC ratio in the 2nd half of 2019	x	05/17/2022	206	06/21/2022	\$1,000
12957	Platform B	DCOR, LLC.	Santa Barbara County	Exceeded the permitted ROC/TOC ratio in the 1st half of 2021	x	05/17/2022	206	06/21/2022	\$1,000
12962	Platform Hillhouse	DCOR, LLC.	Santa Barbara County	Exceeded the permitted ROC/TOC ratio in the 2nd half of 2019	x	05/17/2022	206	06/21/2022	\$1,000
12969	Platform B	DCOR, LLC.	Santa Barbara County	Failed to measure the sales gas ROC/TOC ratio in the 1st half of 2020	x	05/24/2022	206	06/21/2022	\$250
12970	Platform Hillhouse	DCOR, LLC.	Santa Barbara County	Failed to measure the sales gas ROC/TOC ratio in the 1st half of 2020	x	05/24/2022	206	06/21/2022	\$250
12971	Platform A	DCOR, LLC.	Santa Barbara County	Failed to measure the sales gas ROC/TOC ratio in the 1st half of 2020	x	05/24/2022	206	06/21/2022	\$250
12972	Platform C	DCOR, LLC.	Santa Barbara County	Failed to measure the sales gas ROC/TOC ratio in the 1st half of 2020	x	05/24/2022	206	06/21/2022	\$250
12973	Platform Henry	DCOR, LLC.	Santa Barbara County	Failed to measure the sales gas ROC/TOC ratio in the 1st half of 2020	x	05/24/2022	206	06/21/2022	\$250
12120	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Operated diesel emergency engine for non-emergency use beyond what is allowed in ATCM		11/8/2019	206, ATCM (Stationary Engine)	06/23/2022	\$105,500
12963	Community #1 Oil Well & Sump (CSC)	Santa Maria Cemetery District	Santa Maria	Failed to cover excavated material loaded on transport trucks		05/18/2022	206	06/23/2022	\$500
12964	Community #1 Oil Well & Sump (CSC)	Santa Maria Cemetery District	Santa Maria	Failed to notify the District 7 days prior to initial operations		05/18/2022	206	06/23/2022	\$250
12742	Santa Ynez Valley Union High School District	Santa Ynez Valley Union High School Dist	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206	06/24/2022	\$500
12884	Newlove Lease	Pacific Coast Energy Company LP	Orcutt	Stored crude oil in a tank battery without a leak-free, properly installed, maintained, and operated vapor recovery system		10/08/2021	325	06/28/2022	\$2,500

\$118,000

ATTACHMENT B

Notice of Violations
July, 2022

August 18, 2022

Santa Barbara County Air Pollution Control District
Board of Directors

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

Notices of Violation Issued July 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12997	138 Anacapa Street, Santa Barbara	Bella Vista Designs, Inc.	Santa Barbara	Operated a portable diesel engine over 50 brake horsepower without a District permit or PERP registration		7/5/2022	201
12998	Safran Cabin, Inc. - 2641 Airpark Drive	Safran Cabin, Inc.	Santa Maria	Operated equipment beyond the Source Compliance Demonstration Period without a Permit to Operate		7/5/2022	201
13000	Sagunto St, 3595 (MVFF)	J. Winther Chevron	Santa Ynez	Failed initial vapor recovery system tests		7/19/2022	206, 316
13001	Gold Coast Surgery Center	Gold Coast Surgery Center, LLC.	Santa Barbara	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		7/19/2022	206
12999	Santa Ynez Valley Cottage Hospital	Santa Ynez Valley Cottage Hospital	Santa Ynez	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		7/21/2022	206
13002	Main St, 1144 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Maria	Failed to obtain an Authority to Construct prior to making Phase I Vapor Recovery System upgrades		7/22/2022	201
13003	Valle Verde Retirement Community	Valle Verde Retirement Community	Santa Barbara	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		7/27/2022	206
13005	Goleta Valley Cottage Hospital	Goleta Valley Cottage Hospital	Goleta	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		7/27/2022	206
13006	SB Manufacturing & Supply Co.	Santa Barbara Manufacturing & Supply Company, LLC.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13007	Lash Const. (5 S. Calle Cesar Chavez)	Lash Construction	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13008	Goleta Valley Cottage Hospital	Goleta Valley Cottage Hospital	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13009	Golden State Water Co. - Sage Crest Drive	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13010	Golden State Water Co. - Pinewood Rd.	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13011	Ridley Tree Cancer Center	Ridley Tree Cancer Center	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13012	Miner's Ace Hardware	Miner's Ace Hardware	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13013	Steadfast Carpinteria Senior, LLC.	Steadfast Carpinteria Senior, LLC.	Carpinteria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13014	Airgas USA	Airgas USA, LLC.	VSFB	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13015	Sansum - Foothill	Sansum Clinic	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13016	Bradbury Dam	United States Bureau of Reclamation	Santa Barbara County	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13017	Edison St, 990 (MVFF)	Chumash CA Gas Station, LLC.	Santa Ynez	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13018	El Encanto Hotel	El Encanto, Inc.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13019	Cottage Health System/Pacific Diagnostic Lab	Cottage Health System/Pacific Diagnostic Lab	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13020	Pacific Western Bank	Pacific Western Bank	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13021	Visiting Nurse & Hospice Care	Visiting Nurse & Hospice Care	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13022	Golden State Water Co. - Portable E/S Generator	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13023	Pali Wine Company	Pali Wine Company, LP.	Lompoc	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13024	Fess Parker Winery and Vineyard	Fess Parker Winery and Vineyard	Los Olivos	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13025	Sansum - Main Clinic	Sansum Clinic	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13026	Sansum Clinic - Ekwil	Sansum Clinic	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13027	Heritage House Assisted Living	Heritage House Assisted Living	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13028	Lucas & Lewellen - Buellton	Lucas & Lewellen Vineyards	Buellton	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13029	Palmina - 3555 Roblar Ave.	Palmina, LLC.	Santa Ynez	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13030	Fess Parker Wine Center	Fess Parker Wine Center	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13031	Golden State Water Co. - 4949 and 4989 Foxen Canyon	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13032	Miller Family Wine Company	Miller Family Wine Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13033	Cottage Health	Cottage Health	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13034	Santa Ynez Inn	Santa Ynez Inn	Santa Ynez	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13035	Golden State Water Co - Mesa Verde	Golden State Water Company	Orcutt	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13036	Outdoor Hardware Supply	Lowe's Home Centers, LLC.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13037	Radisson Hotel Santa Maria	Radisson Hotel Santa Maria	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13038	Kellogg Ave, 5 S. (MVFF)	Lash Construction	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13039	Valley Pacific Petroleum Services	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13040	Hotel Santa Barbara	Hotel Santa Barbara	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13041	Golden State Water Co. - 1344 Bauer Ave.	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13042	Golden State Water Co. - Clark Avenue	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13043	City of Solvang - Fjord Drive	City of Solvang	Solvang	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13044	City of Solvang - Alisal Road	City of Solvang	Solvang	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13045	Birnam Wood Golf Club	Birnam Wood Golf Club	Montecito	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13046	Valle Verde Retirement Community	Valle Verde Retirement Community	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13047	Carpinteria City Hall	City of Carpinteria	Carpinteria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13048	Federal Aviation Admin - Santa Maria Airport	Federal Aviation Administration	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13049	Lash/Screen - Various Locations	Lash Construction	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13050	Castillo Ross & Howe Lease	Temblor Petroleum Company, LLC	Los Alamos	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13051	Calient Technologies, Inc.	Calient Technologies, Inc	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13052	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13053	Exquisite Auto Body and Painting	Exquisite Auto Body and Painting	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13054	Hollister Ave, 5097 (MVFF)	Walnut Wash Partners	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13055	Sheffield Drive, 500 (MVFF)	Valley Club of Montecito	Montecito	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13056	Lompoc Unified School District	Lompoc Unified School District	Lompoc	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13057	East Gate Lane, 575 (MVFF)	Birnam Wood Golf Club	Montecito	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13058	State St, 3898 (MVFF)	Four Jays, LP.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13059	San Andres St, 1502 (MVFF)	Clean Energy Holdings, LLC.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13060	Rockwell Cleaners	Rockwell Cleaners	Carpinteria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13061	Mission Dr, 3101 (MVFF)	Sibwon, LP.	Santa Ynez	Failed to submit 2021 Annual Report by due date		7/27/2022	206

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13062	Lillie Ave, 2285 (MVFF)	Rose T Robertson Revocable Trust	Summerland	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13063	Las Positas Rd, 2299 (MVFF)	Channel Auto Services, LP.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13064	H St, 1801 N. (Bulk)	City of Lompoc	Lompoc	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13065	Fairview Ave, 180 N. (MVFF)	Fast Lane Arco Gas-Mart	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13066	Donovan Rd, 740 E. (MVFF)	SLO Gas & Mart, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13067	Los Prietos Station (MVFF)	USDA Forest Service	Santa Barbara County	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13068	Candy Man Collision Center	Candy Man Collision Center	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13069	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13070	Clark Ave, 1101 E. (MVFF)	SLO Gas & Mart, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13071	Calle Real, 6465 (MVFF)	California Highway Patrol	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13072	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13073	Kate Farms, Inc.	Kate Farms, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13074	Toro Canyon Home Owners Association	Toro Canyon Home Owners Association	Carpinteria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13075	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13076	Slippery Rock Ranch, LLC. - 1745 N. La Patera	Slippery Rock Ranch, LLC.	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13077	Storke Rd, 370 (MVFF)	Storke Fuel Depot	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13078	HERBL, Inc. - 749 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13079	Cingular - Santa Ynez	New Cingular Wireless, PCS, LLC dba AT&T Mobility	Santa Ynez	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13080	Price Management - Various Locations E/S	Price Management	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13081	CA Manufacturing Solutions, LLC.	CA Manufacturing Solutions, LLC.	Lompoc	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13082	Coastal Manufacturing	Coastal Manufacturing, LLC.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13083	HERBL, Inc. - 839 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13084	HERBL, Inc. - 759 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13085	Sublime Processing	Sublime Processing, LLC.	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13086	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC.	Buellton	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13087	Gutierrez St, 220 W. (CSC)	220 W. Gutierrez, LLC., a Delaware Limited Liability	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13088	Buena Vista Care Center	Buena Vista Care Center	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13089	Southwest Pipeline & Trenchless Corp.	Southwest Pipeline & Trenchless Corp.	Santa Barbara County	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13090	Caltrans - Santa Barbara	California Department of Transportation	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13091	Breese Ranch	Breese Ranch	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13092	SBA Towers II, LLC. - Broadcast Peak	SBA Towers II, LLC.	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13093	Nordstrom - Canon Perdido	Nordstrom	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13094	City of Solvang - Muni & Annex	City of Solvang	Solvang	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13095	O Street, 1401 N. (MVFF)	Aceco Equipment Company, Inc.	Lompoc	Failed to submit 2021 Annual Report by due date		7/27/2022	206

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13096	Bonita Packing Company	Bonita Packing Company	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13097	Five Speed Auto Repair & Collision	Five Speed Auto Repair & Collision	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13098	Santa Barbara Auto Refinishing	Santa Barbara Auto Refinishing	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13099	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13100	Champion SB Auto Body and Paint	Champion SB Auto Body and Paint	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13101	Home Motors Chevrolet/Cadillac	Home Motors Chevrolet/Cadillac	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13102	Hollister Ave, 6895 (MVFF)	Sancino Oil Corporation	Goleta	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13103	Hollandia Produce, LLC.	Hollandia Produce, LLC.	Carpinteria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13104	East Valley Road, 1476 (MVFF)	Valley Improvement Company	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13105	De La Vina St, 2234 (MVFF)	Gasco	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13106	Bell St, 290 (MVFF)	Collins Market	Los Alamos	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13107	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206
13108	Channel Islands Post Acute	LCCH Investments Company, Inc.	Santa Barbara	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		7/27/2022	206

Penalty Settlement Payments Received July 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12699	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC.	Santa Barbara County	Failed to utilize water injection to control Nox emissions from Turbine G-93		04/14/2021	206	7/5/2022	\$2,500
12961	Platform Hillhouse	DCOR, LLC	Santa Barbara County	Exceeded the permitted ROC/TOC ratio in the 2nd half of 2019	x	5/17/2022	206	7/27/2022	\$1,000
12993	Platform A	DCOR, LLC	Santa Barbara County	Failed to seal an open-ended line		6/27/2022	331	7/27/2022	\$500
12996	Platform Hillhouse	DCOR, LLC	Santa Barbara County	Failed to control emissions of produced gas at all times		6/30/2022	325	7/27/2022	\$1,000

\$5,000