




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 August and September 2019.

DISCUSSION:

Pursuant to Section 40752 of the California Health and Safety Code, the 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 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 September 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 166 violations for failing to submit the 2018 Annual Report on time. In addition, included in the attached NOV reports is one violation settlement agreement with a payment plan:

- 1) Crystal Cleaners – Total civil penalty of \$2,200 was paid in two installments: \$950 was paid in August 2019 and \$1,250 was paid in September 2019.

ATTACHMENTS:

- A. NOV Report, August 2019
- B. NOV Report, September 2019

Notices of Violation Issued August 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11711	Union-Bradley Lease Well II-16 (CSC)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit closure report		8/2/2019	206
11762	Laguna Sanitation District WWTP	Laguna Sanitation District WWTP	Santa Maria	Operated diesel engine beyond the compliance deadline		8/7/2019	ATCM
11706	MMI Services, Inc.	MMI Services, Inc.	Los Alamos	Operated external combustion equipment with maximum heat input greater than or equal to 2 MMBtu/hr without a permit		8/9/2019	201
11763	Elings Park Landfill	City of Santa Barbara	Santa Barbara	Operated thermal oxidizer for any 60 continuous minute period with temperature deviating more than 5% from the last source test temperature in 2016		8/9/2019	206
11764	Elings Park Landfill	City of Santa Barbara	Santa Barbara	Operated thermal oxidizer for any 60 continuous minute period with temperature deviating more than 5% from the last source test temperature in 2017		8/9/2019	206
11765	Elings Park Landfill	City of Santa Barbara	Santa Barbara	Failed to record combustion temperature data every 15 minutes		8/9/2019	206
11767	Santa Barbara Auto Refinishing	Santa Barbara Auto Refinishing	Santa Barbara	Aerosolized a non-compliant solvent outside a spray gun cleaner		8/13/2019	339
11771	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to store all materials in closed containers with a tight fitting seal		8/22/2019	206
11772	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded lb/hr and lb/MMBtu carbon monoxide limits during source test of enclosed ground flare 2	x	8/27/2019	206
11773	Macy's - State Street	Paseo Nuevo Owner II, LLC/Pacific Retail Partners	Santa Barbara	Failed to submit permit application for Transfer of Owner/Operator by due date		8/29/2019	203
11774	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to maintain equipment and failed to have a vapor recovery system capable of collecting all ROC emissions		8/29/2019	206, 326

Penalty Settlement Payments Received August 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11464	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded scrubber sulfate limit during source test		5/1/2019	206	8/15/2019	\$2,500
11465	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded baghouse PM limit during source test	x	5/1/2019	206	8/15/2019	\$5,000
11466	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct daily portable analyzer monitoring within required timeframe	x	5/1/2019	206	8/15/2019	\$10,000
11467	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct EPA Method 9 visible emissions evaluation for baghouse	x	5/1/2019	206	8/15/2019	\$2,500
11472	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded sulfur limits for first stage dryer inlet and kiln	x	6/12/2019	206	8/15/2019	\$5,000
11234	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Suspended penalty, due to repeated violation (see NOV 11466). Failed to retest sulfur dioxide emissions within 45 minutes of an exceedance.		11/2/2017	206	8/20/2019	\$2,500
11497	Verizon Wireless - Guadalupe	Verizon Wireless, Inc.	Guadalupe	Operated diesel generator for non-emergency use when school was in session for 30 days in 2017		6/14/2019	206	8/22/2019	\$7,500
11498	Verizon Wireless - Guadalupe	Verizon Wireless, Inc.	Guadalupe	Operated diesel generator for non-emergency use when school was in session for 21 days in 2018		6/14/2019	206	8/22/2019	\$5,250
11499	Verizon Wireless - Guadalupe	Verizon Wireless, Inc.	Guadalupe	Operated diesel generator for non-emergency use when school was in session for 4 days in 2019		6/14/2019	206	8/22/2019	\$1,000
11496	Curvature-Hollister	Curvature	Goleta	Exceeded diesel generator initial start-up hour limit		6/7/2019	206	8/23/2019	\$250
11600	Newlove Lease	Pacific Coast Energy Company, LP	Orcutt	Failed to control emissions of produced gas at all times, and had a vapor leak on an open-ended line		6/5/2019	325, 331	8/28/2019	\$2,500
11360 ¹	Crystal Cleaners	Crystal Cleaners	Santa Maria	Operated PERC dry cleaning machine beyond compliance deadline		8/31/2018	206 and PERC ATCM	8/28/2019	\$950
11363	Crystal Cleaners	Crystal Cleaners	Santa Maria	Failed to submit permit application by due date		10/18/2018	206	8/28/2019	\$300

\$45,250

1. The total civil penalty for this NOV is \$2,200. The remaining \$1,250 will be paid in September 2019.

Notices of Violation Issued September 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11775	Fortistar Methane Group	Fortistar Methane Group, LLC	Gaviota	Operated IC engine for 3 hours with exhaust temperature less than 28 °C below the average combustion temperature during the last source test	x	9/4/2019	206
11776	Verizon Wireless - Buellton	Verizon Wireless, Inc.	Buellton	Exceeded diesel generator maintenance and testing hour limit		9/9/2019	206
11777	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		9/11/2019	325
11778	NE Corner of Purisima and Harris Grade Roads	McCarthy Companies, Inc.	Lompoc	Discharged visible dust emissions from construction activities beyond the property line in excess of opacity limit		9/11/2019	345
11780	2920 Sycamore Canyon Road	Cascade Well and Pump Co.	Montecito	Operated an uncertified portable diesel engine over 50 bhp without a permit or PERP		9/11/2019	201 and ATCM (Portable Diesel)
11784	J&A Santa Maria Landfill	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit revised plans (CEMS, I&M, Startup-Shutdown, SSM) by due date		9/15/2019	206
11834	Deckers Outdoor Corp.	Deckers Outdoor Corp.	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11835	Columbia Business Center Partners	Columbia Business Center Partners, LP	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11838	Pacific Western Bank	Pacific Western Bank	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11839	City of Santa Barbara - Fowler Road	City of Santa Barbara - Airport Department	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11840	Ellen's Danish Pancake House	Ellen's Danish Pancake House	Buellton	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11842	SY Rancho Estates Mutual Water Co.	SY Rancho Estates Mutual Water Co.	Santa Ynez	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11843	Pali Wine Company	Pali Wine Company, LP	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11844	Fess Parker Winery and Vineyard	Fess Parker Winery and Vineyard	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11845	C2 Cellars	C2 Cellars	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11846	Santa Barbara Junior High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11847	San Marcos High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11848	Dos Pueblos High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11849	Santa Barbara High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11850	Starbuck-Lind Mortuary	Starbuck-Lind Mortuary	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11851	Santa Ynez Valley Union High School District	Santa Ynez Valley Union High School District	Santa Ynez	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11852	Sansum Clinic - Main Clinic	Sansum Clinic	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11854	City of Goleta - Hollister Avenue	City of Goleta	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11855	Sansum Clinic - Ekwil	Sansum Clinic	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11856	Fess Parker Wine Center	Fess Parker Wine Center	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206

11857	Tres Hermanas Vineyard & Winery, LLC	Tres Hermanas Vineyard & Winery, LLC	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11859	Flood Ranch Co., dba Rancho Sisquoc	Rancho Sisquoc	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11860	Lompoc Valley Medical Center	Lompoc Valley Medical Center	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11864	Driscoll Strawberries	Driscoll Strawberries Associates	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11865	Santa Ynez Community Services District	Santa Ynez Community Services District	Santa Ynez	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11868	Nordstrom - Canon Perdido	Nordstrom	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11869	Orchard Supply Company	Orchard Supply Company, LLC	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11870	Santa Barbara Zoo	Santa Barbara Zoo	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11871	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners, LLC	Buellton	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11872	PATH Santa Barbara	PATH Santa Barbara	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11873	DermaSpaMED	DermaSpaMED	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11874	Hilton Santa Barbara Beachfront Resort	Hilton Santa Barbara Beachfront Resort	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11876	State of CA - Forensic Lab	State of California	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11877	Custom Craft Auto Body - Blosser	Custom Craft Auto Body, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11878	Grevino, LLC	Grevino, LLC	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11880	Lompoc Comprehensive Care Center	Lompoc Valley Medical Center	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11881	City of Solvang - Fjord Drive	City of Solvang	Solvang	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11882	City of Solvang - Alisal Road	City of Solvang	Solvang	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11883	Promised Land, LLC	Promised Land, LLC	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11885	Cumulus Media, Inc.	Cumulus Media, Inc.	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11887	Cachuma Lake WWTP	Cachuma Lake Rec Area	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11888	Comcast Cable	Comcast Cable	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11889	Santa Rosa Island Engines	Channel Islands National Park	Santa Rosa Isla	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11890	Carpinteria City Hall	City of Carpinteria	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11891	Federal Aviation Admin - Santa Maria Airport	Federal Aviation Administration	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11892	Impulse Internet Services LLC	Impulse Internet Services, LLC	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11893	Cox Communications Santa Barbara	Cox Communications, Inc.	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11895	Santa Rosa Lane, 390 (MVFF)	TARA II, LLC	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11896	Texas Odorant Truck	Chevron Phillips Chemical Company, LP	Various Location	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11897	Milpas St, 6 N. (MVFF)	Milpas Rental Incorporated	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11898	Castillo Ross & Howe Lease	Tembler Petroleum Company, LLC	Los Alamos	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11899	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206

11900	Apeel Sciences	Los Carneros Opportunity, LP	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11901	The Bacara Ritz-Carlton, Santa Barbara	Santa Barbara Hotel Operator, Inc.	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11902	Union Sugar - ICE	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11903	O Street, 1401 N. (MVFF)	Aceco Equipment Company, Inc.	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11904	Michael's Cleaners	Michael's Cleaners & Tuxedo	Buellton	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11905	Iron Horse Auto Body - Olive	Iron Horse Auto Body of Santa Barbara	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11906	Engel & Gray, Incorporated	Engel & Gray, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11907	Airport Road, 900 (Aviation Fuel)	Santa Ynez Valley Airport Assoc.	Santa Ynez	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11908	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11909	Obispo St, 393 (MVFF)	Lupe's Company	Guadalupe	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11910	Forms and Surfaces	Forms and Surfaces Company, Inc.	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11911	Mission Linen Supply	Mission Linen Supply	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11912	Exquisite Auto Body and Painting	Exquisite Auto Body and Painting	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11913	Cree Security Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11914	Vincent Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11915	Moretti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11916	Bettiga B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11917	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11918	Righetti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11919	N.R. Bonetti Lease (Casmalia)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11921	H St, 1400 N. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11923	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11924	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11925	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11926	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11927	Cortez Auto Body	Select Ag Services, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11928	State St, 4321 (MVFF)	Milpas Rental Incorporated	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11929	The Pictsweet Company	The Pictsweet Company	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11930	Lompoc IC Engines	Sentinel Peak Resources California, LLC	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11931	Casmalia IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11932	SMV East IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11933	Clark Avenue IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11934	Lloyd Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206

11935	Bradley Lands Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11936	Davis "C" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11937	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11938	Golco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11939	Kemp Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11941	Lakeview Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11942	Careaga #1	PRE Resources, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11943	Zaca Area IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11944	Righetti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11946	Goleta Valley Cottage Hospital	Goleta Valley Cottage Hospital	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11947	Hollister Ave, 5669 (MVFF)	Goleta Union School District	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11948	Chamberlin "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11949	Davis "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11950	Costa's Auto Works	Costa's Auto Works	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11951	Custom Craft Auto Body - Broadway	Custom Craft Auto Body, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11952	Broadway, 2402 S. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11953	Winchester Canyon Rd, 20 (MVFF)	Winchester 76 & Market	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11955	Aloha Cleaners and Alteration	Aloha Cleaners and Alteration	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11956	Lompoc Champion Center	Lompoc Valley Medical Center	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11958	Battles Lease, SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11959	Brown Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11960	Quati Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11961	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11962	Muscio Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11963	Morganti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11964	Carranza Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11965	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11966	McFadden Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11967	Laine Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11968	Bradley II Lease	PRE Resources, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11969	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11970	Arellanes Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11971	The Samarkand Retirement Community	The Samarkand Retirement Community	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206

11972	ECO Friendly Cleaners	ECO Friendly Cleaners, Inc.	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11973	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11974	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11975	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11976	Goodwin A Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11977	Mortenson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11978	Harbordt Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11980	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11981	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11983	Juan's Auto Repair & Body Shop	Juan's Auto Repair & Body Shop	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11984	Santa Barbara City College	Santa Barbara City College	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11985	United States Navy - Santa Cruz Island	Naval Air Warfare Center Weapons Division	Santa Cruz Islar	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11986	Jeff's Auto Body	Jeff's Auto Body	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11988	Five Speed Auto Repair & Collision	Five Speed Auto Repair & Collision	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11989	San Andres St, 1502 (MVFF)	El Rancho Market	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11990	One Hour Valley Cleaners - Santa Maria	One Hour Valley Cleaners - Santa Maria	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11991	Ocean Ave, 1421 E. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11992	Mission St, 402 W. (MVFF)	Circle K Stores, Inc.	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11993	Mission Hills Community Services District	Mission Hills Community Services District	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11994	Milpas St, 134 S. (MVFF)	Stop & Shop Gas 2	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11995	MidState Concrete Products, LLC	Mid State Concrete Products, LLC	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11996	Main St, 1260 W. (MVFF)	Eagle Energy, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11997	Main St, 1038 E. (MVFF)	Main Street Petroleum	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11998	RocketTown Honda	RocketTown Honda	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11999	Lillie Ave, 2285 (MVFF)	Summerland Gas & Liquor	Summerland	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12001	Robinson's Dry Cleaners	Robinson's Dry Cleaners	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12002	Gold Coast Collision - Inger Drive	Gold Coast Collision Body & Paint	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12003	Hollister Ave, 4801 (MVFF)	Circle K Stores, Inc.	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12004	Hollandia Produce, LLC	Hollandia Produce, LLC	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12005	Glen Annie Rd, 49 N. (MVFF)	Circle K Stores, Inc.	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12006	Iron Horse Auto Body - Cacique	Iron Horse Auto Body	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12007	Fairview Ave, 42 N. (MVFF)	North Fairview Properties	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12009	Donovan Rd, 739 E. (MVFF)	SLO Gas & Mart, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206

12010	Los Prietos Station (MVFF)	USDA Forest Service	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12011	Candy Man Collision Center	Candy Man Collision Center	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12012	Gold Coast Collision - Cook St	Gold Coast Collision Body & Paint	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12014	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12015	Clark Ave, 1104 E. (MVFF)	Circle K Stores, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12016	Clark Ave, 1101 E. (MVFF)	SLO Gas & Mart, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12017	City Motors Collision Center	City Motors Collision Center	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12018	C & M Topline	C & M Topline	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12019	Carpinteria Ave, 5085 (MVFF)	Carpinteria 76	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12020	Lake Cachuma Marina	County of Santa Barbara-Parks Department	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12021	Hot Rod Alley	Hot Rod Alley	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12022	Betteravia Rd, 1220 E. (MVFF)	Circle K Stores, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12023	Bell St, 605 (MVFF)	ERN Oil, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12024	Avenue of the Flags, 631 (MVFF)	Eagle Energy, Inc.	Buellton	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12026	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
12027	Lakeview Gas Plant	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206
11782	J&A Santa Maria Landfill	J&A - Santa Maria II, LLC	Santa Maria	Operated oxidation catalyst without a permit		9/23/2019	201
11783	J&A Santa Maria Landfill	J&A - Santa Maria II, LLC	Santa Maria	Failed to arrange for SCDP inspection		9/23/2019	206
12028	Platform Harvest	Freeport-McMoRan Oil & Gas, LLC	Santa Barbara County	Failed to measure IC engine emissions with a portable analyzer during a quarter when the engine operated more than 20 hours and a source test was not performed	x	9/25/2019	333

Penalty Settlement Payments Received September 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11493	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to maintain equipment as certified by CARB, and failed initial Vapor Recovery system test		6/18/2019	206, 316	9/3/2019	\$1,000
11083	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to maintain equipment as certified by CARB		4/27/2017	206, 316	9/3/2019	\$500
11625	State St, 3898 (MVFF)	Four Jays, LP	Santa Barbara	Failed to maintain records		6/14/2019	206	9/4/2019	\$250
11067	Agricultural Water Well Drilling	Stewart Brothers Drilling Company & Ellwood Canyon Ranch, LLC	Goleta	Discharged hydrogen sulfide in excess of Rule limits in October 2016		4/4/2017	310	9/19/2019	\$70,000
11360 ¹	Crystal Cleaners	Crystal Cleaners	Santa Maria	Operated PERC dry cleaning machine beyond the compliance deadline		8/31/2018	206 and PERC ATCM	9/30/2019	\$1,250

\$73,000

1. The total civil penalty for this NOV is \$2,200. The first payment of \$950 was received in August 2019 and the remaining \$1,250 was received in September 2019.