

Agenda Item:

Agenda Date: June 15, 2023 Agenda Placement: Admin Estimated Time: Continued Item:

Board Agenda Item

TO: Air Pollution Control District Board

Aeron Arlin Genet, Air Pollution Control Officer FROM:

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 month of May 2023.

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 month indicated. Included in the attached NOV Reports is one payment plan:

Mel Giffin, Inc. – Violation Settlement Agreement civil penalty of \$8,790 is being paid in six installments, with the last due in July 2023. Two installment payments were received: \$1,465 on May 9, 2023 and \$1,465 on May 30, 2023.

ATTACHMENTS:

A. NOV Report, May 2023







ATTACHMENT A

Notice of Violations May, 2023

June 15, 2023

Santa Barbara County Air Pollution Control District Board of Directors

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

	Notices of Violation Issued May 2023									
Nov#	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule			
13266	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Installed and operated an odor eliminating misting system in the MRF tipping area without a District permit		05/03/2023	201			
13301	Chamberlin Lease	Team Operating, LLC.	Santa Maria	Failed to submit the annual measurement of the True Vapor Pressure and API gravity of the diluent		05/01/2023	206			
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			
13306	Davis Lease	Team Operating, LLC.	Santa Maria	Failed to submit the annual measurement of the True Vapor Pressure and API gravity of the diluent		05/02/2023	206			
13307	Union Sugar Lease	Team Operating, LLC.	Santa Maria	Failed to submit quarterly produced gas H2S readings, failed to submit quarterly inspection records for the non-operational Heater Treater		05/02/2023	206			
13308	Goodwin A Lease	Team Operating, LLC.	Santa Maria	Failed to perform quarterly inspections for out-of- service tanks, loading racks, and external combustion units		05/03/2023	206			
13309	Lloyd Lease	Team Operating, LLC.	Santa Maria	Failed to perform quarterly inspections of wastewater tanks, loading rack, heater treater, and boiler		05/03/2023	206			
13310	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to measure hydrogen sulfide, acetaldehyde, methanol, naphthalene, ethylbenzene, and perchloroethylene during the source test of the windrows		05/03/2023	206			
13311	Cambria Vineyards	Jackson Family Wines	Santa Maria	Failed to perform required engine maintenance		05/03/2023	1001			
13312	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to measure hydrogen sulfide, acetaldehyde, methanol, naphthalene, ethylbenzene, and perchloroethylene during the source test of the Anaerobic Digester Facility biofilter		05/03/2023	206			
13313	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit source test results by due date		05/03/2023	206			
13314	Platform Hogan	Beacon West Energy Group	Santa Barbara County	Failed to submit source test results by due date		05/08/2023	206			
13315	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit monthly reports by the due date for 3 reporting periods as required by Variance Order 2021-12-M1		05/03/2023	206			
13316	Santa Maria Pump Station	Phillips 66 Pipeline LLC	Santa Maria	Failed to submit all required records for the 2022 Annual Report		05/09/2023	206			
13317	Gold Coast Surgery Center	Gold Coast Surgery Center, LLC.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206			
13318	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to vent exhaust from the Anaerobic Digester Facility to the biofilter	oic Digester x		206			
13319	The Okonite Company	The Okonite Company	Santa Maria	Exceeded permitted nitrogen oxide emission limit during source test of Boiler #5		05/09/2023	206			

Nov#	Facility	Company	Location	Violation Description S Repo		Violation Issued	Rule
13320	Bradley Rd, 1710 S. (Costco Gas)	Costco Wholesale Corp.	Santa Maria	Failed an initial Vapor Recovery System test for 6 nozzles		05/10/2023	206, 316
13321	Morganti Lease	Team Operating, LLC.	Santa Maria	Failed to perform quarterly inspections for out-of- service boilers and heater treater		05/12/2023	206
13322	Jim Hopkins 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		05/12/2023	325
13323	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Failed to properly maintain equipment (a crude oil tank was found with multiple holes)		05/12/2023	206
13324	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Failed to control emissions of produced gas at all times (idle well 3-6 was found with a hydrocarbon leak greater than 50,000 ppm)		05/12/2023	325
13325	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Installed a new tank without a District permit		05/12/2023	201
13326	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to maintain daily inspection records		05/15/2023	206, 316
13327	Careaga #1	PRE Resources, Inc.	Santa Maria	Failed to measure fuel gas heating value; failed to conduct quarterly and annual produced gas H2S measurements; and failed to measure API gravity, true vapor pressure, and storage temperature of oil		05/16/2023	206
13328	Careaga LA #2	PRE Resources, Inc.	Santa Maria	Failed to measure produced gas heating value; and failed to measure API gravity, true vapor pressure and storage temperature of oil		05/16/2023	206
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
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
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
13334	La Goleta	Southern California Gas Company	Goleta	Exceeded the number of allowable leaks		05/22/2023	CCR 95324
13335	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Installed an uncertified boiler without submitting a compliance report by the due date		05/23/2023	360
13336	Sweeney Rd, 2010 (MVFF)	County of Santa Barbara	Lompoc	Failed an initial Vapor Recovery System test for 1 nozzle		05/23/2023	206, 316
13337	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed an initial Vapor Recovery System test for the drop tubes on both 87 underground storage tanks		05/24/2023	206, 316
13338	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Installed and operated the Gore composting pilot project without a District permit		05/26/2023	201
13339	ATC Sequoia - Winchester Cyn Rd.	ATC Sequoia, LLC.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13340	Slippery Rock Ranch, LLC 1745 N. La Patera	Slippery Rock Ranch, LLC.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13341	Montecito Sanitary - LS #5	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206

Nov#	Facility	Company	Location	Violation Description Self Report		Violation Issued	Rule
13342	Lystek International	Lystek International, Ltd.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13343	Toyon Research Corp.	Toyon Research	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13344	Steadfast Carpinteria Senior, LLC.	RBP Carpinteria RE, LLC.	Carpinteria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13345	City of Santa Maria - Police Dept - Betteravia	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13346	Channel Islands Post Acute	LCCH Investments Company, Inc.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13347	Edison St, 990 (MVFF)	Chumash CA Gas Station, LLC.	Santa Ynez	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13348	Tres Hermanas Vineyard & Winery, LLC.	Tres Hermanas Vineyard & Winery, LLC.	Santa Ynez	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13349	County of Santa Barbara - Public Safety Dispatch	County of Santa Barbara	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13350	City of Santa Maria - City Hall	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13351	City of Santa Maria - Fire Station #1	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13352	Montecito Sanitary - LS #2	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13353	Solvang Lutheran Home dba Atterdag Village of Solvang	Solvang Lutheran Home, Inc.	Solvang	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13354	Highway 154, 2275 (MVFF)	County of Santa Barbara	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13355	Milpas St, 200 S. #5698 (MVFF)	Apro, LLC.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13356	City of Santa Maria - Police Dept.	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13357	Montecito Sanitary - LS #4	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13358	Montecito Sanitary - LS #1	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13359	Frontier - 15501 Lake Canyon Road	Frontier California, Inc.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13360	Precision Auto Body & Painting- Magnolia	Precision Auto Body & Painting	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13361	Mission Linen Supply	Mission Linen Supply	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13362	Exquisite Auto Body and Painting	Exquisite Auto Body and Painting	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13363	Broadway, 2404 S. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13364	Precision Auto Body & Painting-S. Fairview	Precision Auto Body & Painting	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13365	Montecito St, 401 W. #0219 (MVFF)	UP2 Holdings, LLC.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13366	Champion SB Auto Body and Paint	Champion SB Auto Body and Paint	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13367	Main St, 815 W. #0693 (MVFF)	Apro, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13368	Laurel Ave, 719 W. (MVFF)	S.M.H. Diversified, Inc.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206

Nov#	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13369	Foster's Body & Paint	Foster's Body & Paint	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13370	Fairview Ave, 165 N. (MVFF)	Apro, LLC.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13371	Montecito Sanitary District WWTP	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13373	HERBL, Inc 759 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13374	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners LLC	Buellton	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13375	Dermatology Spa Med, Inc.	Dermatology Spa Med, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13376	Grevino, LLC.	Grevino, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13377	Wood Glen Hall	Wood Glen Hall, Inc.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13378	Federal Aviation - Santa Barbara Airport	Federal Aviation Administration	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13379	One Hour Valley Cleaners - Santa Maria	One Hour Valley Cleaners-Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13380	Mission St, 402 W. (MVFF)	Circle K Stores, Inc.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13381	Main St, 1260 W. (MVFF)	Eagle Energy Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13382	County of Santa Barbara - Laguna Sanitation District WWTP	County of Santa Barbara	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13383	Gold Coast Collision - Inger Drive	Gold Coast Collision Body & Paint	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13384	Hollister Ave, 4801 (MVFF)	Circle K Stores, Inc.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13386	De La Vina St, 2234 (MVFF)	Gasco	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13387	Crystal Cleaners	Crystal Cleaners	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13388	Gold Coast Collision - Cook St	Gold Coast Collision Body & Paint	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13389	City Motors Collision Center	City Motors Collision Center	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13390	Betteravia Rd, 1220 E. (MVFF)	Circle K Stores, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13391	Avenue of the Flags, 631 (MVFF)	Eagle Energy Inc.	Buellton	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13392	Russell Ranch Lease	Elysium Russell, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13393	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13394	Rosewood Miramar Beach Montecito	Miramar Acquisition Co, LLC.	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13395	Mariposa at Ellwood Shores	Westmont Living	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13396	Pacific Western Bank	Pacific Western Bank	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13397	Santa Barbara Junior High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206

Nov#	Facility	Company	Location	Violation Description Re		Violation Issued	Rule
13398	La Cumbre Junior High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13399	San Marcos High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13400	Dos Pueblos High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13401	City of SM - Paul Nelson Aquatic Center	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13402	Park Lane (985) ES Engine	Bill Wesemann	Montecito	cito Failed to submit 2022 Annual Report by due date		05/26/2023	206
13403	Macy's - Town Center East	Macy's West Stores, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13404	Montecito Retirement Association	Montecito Retirement Association	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13405	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13406	Obispo St, 393 (MVFF)	Lupe's Company	Guadalupe	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13407	H St, 1400 N. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13408	Betteravia Rd, 830 W. (MVFF)	Quinn Rental Services	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13409	Lompoc Unified School District	Lompoc Unified School District	Lompoc	Failed to submit 2022 Annual Report by due date	by due date		206
13410	Broadway, 1601 N. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13411	Cuyama Pump Station	E&B Natural Resources Management Corporation	New Cuyama	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13412	Five Speed Auto Repair & Collision	Five Speed Auto Repair & Collision	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13413	County of Santa Barbara - South Jail	County of Santa Barbara	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13414	County of Santa Barbara - Fire Station #27	County of Santa Barbara - Fire Department	Los Alamos	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13415	T-Mobile - RPL Management	T-Mobile West, LLC.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13416	T-Mobile - City of Guadalupe	T-Mobile West, LLC.	Guadalupe	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13417	T-Mobile - Premier Agriculture	T-Mobile West, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13418	T-Mobile - Union Plaza	T-Mobile West, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13419	T-Mobile - Chamberlin Ranch	T-Mobile West, LLC.	Santa Ynez	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13420	Clean & Clear, LLC.	Clean & Clear, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13421	County of Santa Barbara - Benefit Service Center	County of Santa Barbara	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13422	Coastal Manufacturing	Coastal Manufacturing, LLC.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13424	College Ranch Road (6801) ES Engine	Santa Ynez RE 010/011 LLC	Santa Ynez	Failed to submit 2022 Annual Report by due date		05/26/2023	206

Nov#	Facility	Company	Location	Location Violation Description		Violation Issued	Rule
13425	City of Carpinteria - Temporary City Hall	City of Carpinteria	Carpinteria	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13426	Outdoor Hardware Supply	Lowe's Home Centers, LLC.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13429	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13430	Ocean Ave, 1421 E. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206
13431	Glen Annie Rd, 49 N. (MVFF)	Circle K Stores, Inc.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206

	Penalty Settlement Payments Received May 2023											
Nov#	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received			
12181	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Suspensed civil penalty payment for repeat violation (NOV 12801 issued on 7/6/2021) for failing to conduct visible emissions evaluation for the baghouse	х	02/04/2020	206	05/04/2023	\$3,000			
12697	Agri-Chip	Agri-Chip	Santa Barbara	Exceeded the engine emission limit for Carbon Monoxide on 2/1/21, failed to correct the exceedance, and failed to perform follow-up inspections		04/12/2021	206, 1001	05/09/2023	\$1,000			
12698	Agri-Chip	Agri-Chip	Santa Barbara	Exceeded the engine emission limit for Carbon Monoxide on 2/14/21, failed to correct the exceedance, and failed to perform follow-up inspections		04/12/2021	206, 1001	05/09/2023	\$1,000			
Multiple ¹	Giffin Equipment	Mel Giffin, Inc.	Goleta & Santa Barbara	Operated 7 portable diesel engines without District permits or PERP registrations. Payment #4 of 6.		12/13/2022	201	05/09/2023	\$1,465			
12712	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to continuously monitor for ammonia slip associated with the emission control system		05/14/2021	206	05/15/2023	\$500			
12687	Various Locations	Nu Line Technologies, LLC	Santa Barbara	Operated a 109 bhp portable diesel engine over 50 bhp without a District permit or PERP registration		03/24/2021	201	05/18/2023	\$500			
12497	Santa Barbara Chicken Ranch	Santa Barbara Chicken Ranch	Santa Barbara	Exceeded visible emissions opacity limit		08/21/2020	302	05/22/2023	\$2,500			
13299	Travis Lease	PetroRock, LLC.	Santa Maria	Installed a burner in the portable steam generator that was not authorized by the District permit		04/24/2023	206	05/22/2023	\$500			
Multiple ¹	Giffin Equipment	Mel Giffin, Inc.	Goleta & Santa Barbara	Operated 7 portable diesel engines without District permits or PERP registrations. Payment #5 of 6.		12/13/2022	201	05/30/2023	\$1,465			

\$11,930

^{1.} Payment was received for the following 7 Notices of Violation: 13229, 13230, 13231, 13232, 13233, 13234, and 13235. These violations were issued on December 13, 2022. The total civil penalty of \$8,790 for these violations is being paid in 6 installments, with the last due in July 2023. The two payments received are Payments 4 & 5 of 6 scheduled payments.