




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: E-1
Agenda Date: October 15, 2020
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) 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 2020.

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 penalties received during the months indicated.

ATTACHMENT:

- A. NOV Report, August 2020
- B. NOV Report, September 2020

ATTACHMENT A

Notice of Violations
August, 2020

October 15, 2020

Santa Barbara County Air Pollution Control District
Board of Directors

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

Notices of Violation Issued August 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12469	Beckmen Vineyards	Beckmen Vineyards	Los Olivos	Exceeded 1 ton per year emissions limit		8/3/2020	202
12470	Brewer - Clifton	Brewer - Clifton	Lompoc	Exceeded 1 ton per year emissions limit		8/4/2020	202
12471	Foxen Canyon Landfill	Santa Barbara County - Rsrc Recovery & Waste Mgmt	Los Olivos	Failed to continuously operate Gas Control and Collection System, and failed to conduct and report total sulfur content		8/13/2020	206
12250	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC	Buellton	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12258	Sonos	Global Power Supply	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12262	Triple J Ready Mix	Triple J Ready Mix	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12288	Yardi Systems	Yardi Systems	Goleta	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12292	Safran Cabin, Inc. - 2625 Skyway Drive	Safran Cabin, Inc.	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12301	Dental Surgery Centers of America	Shepard CHC Surgical Center	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12306	DermaSpaMED	DermaSpaMED	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12311	La Patera Investors, LP.	La Patera Investors, LP.	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12323	Cumulus Media, Inc.	Cumulus Media, Inc.	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12326	Santa Rosa Island Engines	Channel Islands National Park	Santa Rosa Island	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12351	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12355	O Street, 1401 N. (MVFF)	Aceco Equipment Company, Inc.	Lompoc	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12362	Dino DeNunzio Auto Body & Paint Shop	Dino DeNunzio Auto Body & Paint Shop	Goleta	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12363	Bonita Packing Company	Bonita Packing Company	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12368	Casitas Cleaners	Casitas Cleaners	Carpinteria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12382	Delaney Tunnel Lease	Texican Energy Corporation	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12401	State St, 1935 (MVFF)	Santa Barbara Fuel, Inc.	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12403	Five Speed Auto Repair & Collision	Five Speed Auto Repair & Collision	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12404	Santa Barbara Auto Refinishing	Santa Barbara Auto Refinishing	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12408	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12417	Laurel Ave, 719 W. (MVFF)	S.M.H. Diversified, Inc.	Lompoc	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12433	Bell St, 290 (MVFF)	Collins Market	Los Alamos	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12472	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Failed to continuously operate Gas Control and Collection System, and exceeded emission control device downtime limit	x	8/14/2020	206
12473	Champion SB Auto Body and Paint	Champion SB Auto Body and Paint	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12488	Deckers Outdoor Corp.	Deckers Outdoor Corp.	Goleta	Failed to submit 2019 Annual Report by due date		8/14/2020	206
12265	Alto Lucero Transitional Care	LCCH Investments Company, Inc.	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/18/2020	206

12491	Santa Rosa Island Engines	Channel Islands National Park	Channel Islands	Failed to complete the Source Compliance Demonstration Period requirements by due dates		8/19/2020	206
12304	Maravilla Senior Living Community	Maravilla Senior Living Community	Goleta	Failed to submit 2019 Annual Report by due date		8/20/2020	206
12310	Grevino, LLC.	Grevino, LLC	Santa Maria	Failed to submit 2019 Annual Report by due date		8/20/2020	206
12359	Mission Linen Supply	Mission Linen Supply	Santa Maria	Failed to submit 2019 Annual Report by due date		8/20/2020	206
12495	Lompoc Oil and Gas Plant	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded fuel heat input limit for Heater Treater A		8/20/2020	206
12497	Santa Barbara Chicken Ranch	Santa Barbara Chicken Ranch	Santa Barbara	Exceeded visible emissions opacity limit		8/21/2020	302
12496	Corner of Mitchell Road and West Foster Road	CJJ Farming	Santa Maria	Caused a public nuisance due to dust		8/26/2020	303
12415	RocketTown Honda	RocketTown Honda	Lompoc	Failed to submit 2019 Annual Report by due date		8/27/2020	206
12498	Gold Coast Packing	Gold Coast Packing	Santa Maria	Exceeded the cogeneration engine NOx emission limit		8/27/2020	206
12500	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded baghouse particulate matter emission limit	x	8/28/2020	206
12501	Church St, 810 W. (MVFF)	City of Santa Maria	Santa Maria	Failed to apply for and a Permit to Operate by due date		8/28/2020	206

Penalty Settlement Payments Received August 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12034	Bradley Lands/Bradley Consolidated	HVI Cat Canyon, Inc.	Santa Maria	Failed to store crude oil in a tank battery with a properly operating vapor recovery system		10/14/2019	325	8/14/2020	\$2,500
12180	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		2/3/2020	331	8/14/2020	\$250
12217	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to have a leak-free, properly installed, maintained, and operated vapor recovery system for all tanks		3/25/2020	325	8/14/2020	\$1,000
12218	Morganti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to perform an annual tune-up on the Ajax boiler		3/25/2020	206, 361	8/14/2020	\$6,500
12458	La Goleta	Southern California Gas Company	Goleta	Failed to maintain recordkeeping in 1st half of 2019	x	7/14/2020	206	8/17/2020	\$1,000
12459	La Goleta	Southern California Gas Company	Goleta	Failed to monitor fuel gas used in preheater in 2nd half of 2019	x	7/14/2020	206	8/17/2020	\$2,500
11873	DermaSpaMED	DermaSpaMED	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	8/19/2020	\$250
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	8/21/2020	\$250
12011	Candy Man Collision Center	Candy Man Collision Center	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	8/28/2020	\$250

\$14,500

ATTACHMENT B

Notice of Violations
September, 2020

October 15, 2020

Santa Barbara County Air Pollution Control District
Board of Directors

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

Notices of Violation Issued September 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12502	DenMat Holdings, LLC.	DenMat Holdings, LLC.	Lompoc	Exceeded daily and annual ROC emissions permit limit		9/1/2020	206
12503	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit Rule 364 fenceline air monitoring plan and associated fee by due date		9/2/2020	364
12499	La Goleta	Southern California Gas Company	Goleta	Exceeded the number of allowable leaks		9/8/2020	CCR 95324.b
12504	Lakeview Gas Plant	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12505	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12506	Lakeview Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12507	Kemp Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12508	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12509	Bradley Lands Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12510	Clark Avenue IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12511	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12512	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12513	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12514	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12515	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12516	Blochman Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12517	Palmer Stendl Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12518	Cat Canyon IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12519	Conoco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12520	Fullerton Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12521	Gibson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12522	Arellanes Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12523	Morganti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12524	Muscio Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12525	Righetti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12526	Casmalia IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12527	N.R. Bonetti Lease (Casmalia)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12528	Righetti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12529	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12530	Laine Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12531	McFadden Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206

12532	Battles Lease, SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12533	SMV East IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12534	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12535	Bettiga B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12536	Moretti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12537	Vincent Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12538	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12539	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12541	Carranza Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12543	Quati Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12544	Brown Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12545	Davis "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12546	Chamberlin "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12548	Davis "C" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/10/2020	206
12549	Harbordt Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12550	Mortenson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12551	Goodwin A Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12552	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12553	Lloyd Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12554	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12555	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12556	Cree Security Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12557	Union Sugar - ICE	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12558	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12559	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12560	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12561	Los Flores Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		09/11/2020	206
12562	The Hilt Winery	Cool Hand Vineyards/The Hilt Winery	Lompoc	Installed and operated equipment without a District permit		09/15/2020	201
12563	Highway 154, 2275 (MVFF)	Cachuma Lake Store	Cachuma Lake	Failed initial Vapor Recovery System test		09/17/2020	316
12566	HERBL, Inc. - 759 Ward Dr.	HERBL, Inc.	Goleta	Failed to complete the Source Compliance Demonstration Period requirements by due dates		09/21/2020	206
12567	HERBL, Inc. - 839 Ward Dr.	HERBL, Inc.	Goleta	Failed to complete the Source Compliance Demonstration Period requirements by due dates		09/21/2020	206
12568	Art-Craft Paint, Incorporated	Art-Craft Paint, Incorporated	Santa Maria	Cleaned spray guns outside of an enclosed gun washer, failed to maintain labeled solvent containers and used non-compliant solvents		09/24/2020	337
12569	Santa Ynez Valley Union High School Dist	Santa Ynez Valley Union High School Dist	Santa Ynez	Failed to complete the Source Compliance Demonstration Period requirements by due dates		9/24/2020	206

12570	Art-Craft Paint, Incorporated	Art-Craft Paint, Incorporated	Santa Maria	Failed to submit 2017 Annual Report by due date		09/24/2020	206
12565	County of Santa Barbara - Lake Cachuma Marina	County of Santa Barbara - Parks Department	Cachuma Lake	Failed to perform Vapor Recovery System test by due date		09/25/2020	316
12564	Marian Medical Center - Boiler & DICE	Marian Medical Center	Santa Maria	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		09/30/2020	206

Penalty Settlement Payments Received September 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11998	RocketTown Honda	RocketTown Honda	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206	9/24/2020	\$500
12292	Safran Cabin, Inc. - 2625 Skyway Drive	Safran Cabin, Inc.	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206	9/8/2020	\$500
12415	RocketTown Honda	RocketTown Honda	Lompoc	Failed to submit 2019 Annual Report by due date		8/27/2020	206	9/24/2020	\$750

\$1,750