




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: D-1
Agenda Date: March 18, 2021
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 January and February 2021.

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 report list a summary of the notices of violation issued and the penalties received during the months indicated. Included in the attached NOV Reports is one violation settlement agreement with a payment plan:

- 1) California Asphalt Production, Inc. – Total civil penalty of \$26,400 is being paid in six installments, with the last due in June 2021. Two installments were received: \$4,400 in January and \$4,400 in February.

ATTACHMENT:

- A. NOV Report, January 2021
- B. NOV Report, February 2021

Aeron Arlin Genet, Air Pollution Control Officer

ATTACHMENT A

Notice of Violations
January, 2021

March 18, 2021

Santa Barbara County Air Pollution Control District
Board of Directors

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

Notices of Violation Issued January 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12642	Cumulus Media, Inc.	Cumulus Media, Inc.	Santa Barbara	Failed to maintain required records		01/08/2021	206
12656	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to submit source test results by due date		01/15/2021	206
12657	Newlove Lease	Pacific Coast Energy Company LP	Orcutt	Failed to seal an open-ended line		01/19/2021	331
12658	Curvature - Coromar	Network Hardware Resale	Goleta	Installed a spray booth without a District permit		01/21/2021	201
12659	The Okonite Company	The Okonite Company	Santa Maria	Failed to maintain a calibrated flow meter for 3 boilers		01/22/2021	206
12660	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded the flare sulfur limit		01/22/2021	206

Penalty Settlement Payments Received January 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
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	01/04/2021	\$500
12499	La Goleta	Southern California Gas Company	Goleta	Exceeded the number of allowable leaks		09/08/2020	CCR 95324.b	01/08/2021	\$250
11476	Hollister Ave, 6895 (MVFF)	Sancino Oil Corporation	Goleta	Failed to maintain required records		12/28/2018	206	01/11/2021	\$250
12122	Platform A	DCOR, LLC.	Carpinteria	Exceeded NOx emission limit for the crew boat engine		11/14/2019	206	01/20/2021	\$2,500
12305	Babcock Enterprises, Inc.	Babcock Enterprises, Inc.	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	01/20/2021	\$250
Multiple ¹	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Violated requirements for asphalt refinery operations (Payment 1 of 5 for the Violation Settlement Agreement dated 12/16/20)		Multiple	Multiple	01/20/2021	\$4,400
12575	Platform A	DCOR, LLC.	Carpinteria	Exceeded the NOx emission limit for the crew boat engine	x	10/08/2020	206	01/20/2021	\$2,500
12631	Firefly Aerospace	Firefly Aerospace	VAFB	Installed two pressurized fuel tanks without a District permit		12/03/2020	201	01/21/2021	\$1,000
12469	Beckmen Vineyards	Beckmen Vineyards	Los Olivos	Exceeded 1 ton per year emissions limit		08/03/2020	202	01/26/2021	\$1,000
12630	Security Fee/Thomas 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, exceeded the number of allowable leaks, and failed to seal an open-ended line		11/18/2020	325, 331	01/26/2021	\$1,500
12287	City of Lompoc - WTP	City of Lompoc	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	01/27/2021	\$250

\$14,400

1. Payment was received for the following 7 Notices of Violation: 12030, 12437, 12460, 12461, 12462, 12503, and 12615. These violations were issued between October 2019 and November 2020. The total civil penalty of \$26,400 for these violations is being paid in 6 installments, with the last due in June 2021.

ATTACHMENT B

Notice of Violations
February, 2021

March 18, 2021

Santa Barbara County Air Pollution Control District
Board of Directors

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

Notices of Violation Issued February 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12661	Lockheed Martin	Lockheed Martin	VAFB	Installed and operated two diesel engines without a District permit		02/02/2021	201
12662	Lockheed Martin	Lockheed Martin	VAFB	Installed a diesel engine without a District permit		02/02/2021	201
12665	Main St, 815 W. #0693 (MVFF)	Apro, LLC.	Santa Maria	Failed to perform nozzle inspections as required		02/05/2021	206
12666	Main St, 815 W. #0693 (MVFF)	Apro, LLC.	Santa Maria	Failed to conduct Vapor Recovery System testing by due date		02/05/2021	206
12668	Santa Barbara Junior High School	Santa Barbara Unified School District	Santa Barbara	Installed two boilers without a District permit		02/09/2021	201
12674	1641 W. Central Ave	Whole Oil, LLC	Lompoc	Installed and operated a cannabis manufacturing, distribution and storage facility without a District permit		02/16/2021	201
12675	Firefly Aerospace	Firefly Aerospace	VAFB	Installed two diesel engines without a District permit		02/24/2021	201

Penalty Settlement Payments Received February 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
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	02/01/2021	\$1,000
11708	2401 Highway 101	Cascade Well & Pump Co.	Buellton	Operated three portable diesel engines over 50 bhp without a permit		7/29/2019	201, ATCM (Portable Diesel)	02/01/2021	\$6,000
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)	02/01/2021	\$1,000
12593	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		10/23/2020	203	02/02/2021	\$250
12628	Pacific Coast Cabinets	Pacific Coast Cabinets	Santa Maria	Used a non-compliant spray gun		11/17/2020	351	02/03/2021	\$500
12251	Rosewood Miramar Beach Montecito	Miramar Acquisition Co, LLC.	Montecito	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	02/05/2021	\$250
12590	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit 1H20 CVR by due date		10/21/2020	206	02/09/2021	\$5,000
12592	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit source test results by due date		10/23/2020	206	02/09/2021	\$2,500
12245	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded the sulfur content at the dryer and the kiln	x	04/06/2020	206	02/09/2021	\$5,000
12500	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded baghouse particulate matter emission limit	x	8/28/2020	206	02/09/2021	\$2,500
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	02/11/2021	\$250
12252	La Patera Lane, 93 S. (CSC)	Microdyn-Nadir US	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	02/17/2021	\$250
12116	J&A Santa Maria Marian Medical	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit CEMS Plan and Engine Inspection and Maintenance Plan by due date		11/6/2019	206	02/17/2021	\$5,000
12591	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to submit source test results by due date		10/23/2020	206	02/17/2021	\$2,500
12571	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC.	Santa Barbara County	Failed to control NOx from Turbine and exceeded hourly emission limits	x	10/06/2020	206	02/16/2021	\$2,500
12112	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to conduct source testing by due date		11/7/2019	206	02/22/2021	\$2,500
12498	Gold Coast Packing	Gold Coast Packing	Santa Maria	Exceeded the cogeneration engine NOx emission limit		8/27/2020	206	02/22/2021	\$5,000
12656	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to submit source test results by due date		01/15/2021	206	02/22/2021	\$250
12388	California Lease	California Resources Production Corporation	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	02/24/2021	\$250
12389	United California Lease	California Resources Production Corporation	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	02/24/2021	\$500
12577	United California Lease	California Resources Production Corporation	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206	02/24/2021	\$250
12578	California Lease	California Resources Production Corporation	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206	02/24/2021	\$250

Multiple ¹	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Violated requirements for asphalt refinery operations (Payment 2 of 5 for the Violation Settlement Agreement dated 12/16/20)		Multiple	Multiple	02/24/2021	\$4,400
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\$47,900

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