




air pollution control district  
SANTA BARBARA COUNTY

Agenda Item: E-1  
Agenda Date: March 17, 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

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### RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of January and February 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. Included in the attached NOV Reports is one payment plan:

- 1) California Asphalt Production, Inc. – Violation Settlement Agreement civil penalty of \$35,750 is being paid in six installments, with the last due in March 2022. One installment payment was received: \$3,000 in February.

### ATTACHMENTS:

- A. NOV Report, January 2022
- B. NOV Report, February 2022

Aeron Arlin Genet, Air Pollution Control Officer

ATTACHMENT A

Notice of Violations  
January, 2022

March 17, 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 January 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12908	Kang Family Partners LLC (dba, SYV Marriott	SYV Kang Family LLC	Buellton	Failed to complete multiple Source Compliance Demonstration Period requirements by due dates		1/7/2022	206
12897	6495 Santa Rosa Road	Pro Farms	Santa Barbara County	Installed and operated a second diesel engine over 50 bhp to provide backup power to non-agricultural activities at a cannabis facility without a District Permit		1/14/2022	201
12909	Imerys Filtration Minerals California, Inc.	Imerys Filtration Minerals California, Inc.	Lompoc	Failed to conduct 4Q21 Visible Emissions Evaluation for the Celpure Plant Crude Bin Baghouse		1/25/2022	206

### Penalty Settlement Payments Received January 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12348	County of Santa Barbara - Mobile Refueler	County of Santa Barbara	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/30/2020	206	01/06/2022	\$500
12750	Nordstrom - Canon Perdido	Nordstrom	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206	01/06/2022	\$500
12763	City of Lompoc - Water Division	City of Lompoc	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206	01/06/2022	\$250
12749	Mechanics Bank - Blosser	Mechanics Bank	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	01/10/2022	\$250
12721	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks and failed to seal an open-ended line		06/03/2021	331	01/13/2022	\$750
12791	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks		06/17/2021	331	01/13/2022	\$250
12806	Lloyd Lease	Team Operating, LLC.	Santa Maria	Demolished a regulated facility without providing required Asbestos NESHAP notification		07/20/2021	1001	01/13/2022	\$1,500
12823	Davis Lease	Team Operating, LLC.	Santa Maria	Stored wastewater in a tank without a leak-free, properly installed, maintained and operated vapor recovery system		08/20/2021	325	01/13/2022	\$2,000
11878	Grevino, LLC.	Grevino, LLC.	Santa Maria	Failed to submit 2018 Annual Report by due date		09/17/2019	206	01/18/2022	\$250
12310	Grevino, LLC.	Grevino, LLC.	Santa Maria	Failed to submit 2019 Annual Report by due date		08/20/2020	206	01/18/2022	\$250
12755	Grevino, LLC.	Grevino, LLC.	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	01/18/2022	\$1,500
12720	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Stored crude oil in a tank battery without a properly installed, maintained and operated vapor recovery system, exceeded the number of allowable leaks, and failed to seal an open-ended line		06/03/2021	325, 331	01/21/2022	\$6,500
12724	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Failed to repair major gas leak within required timeframe		06/08/2021	331	01/21/2022	\$6,000
12888	Main St, 815 W. #0693 (MVFF)	Apro, LLC.	Santa Maria	Failed to maintain required records		10/22/2021	206	01/21/2022	\$1,000
12156	Woodstock Property - Long Valley/Caballo Rd, Lot 101	Woodstock Property Owner's Association	Santa Ynez	Installed and operated a diesel engine over 50 bhp without a District permit		12/31/2019	201	01/24/2022	\$500
12248	Williams Holding Lease	Cat Canyon Resources, LLC.	Santa Maria	Failed to submit source test results by due date		4/15/2020	342	1/31/2022	\$500
12815	Davis "C" Lease	Team Operating, LLC.	Santa Maria	Failed to control produced gas emissions from a well cellar elbow		08/02/2021	325	01/31/2022	\$1,000

**\$23,500**

# ATTACHMENT B

Notice of Violations  
February, 2022

March 17, 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 February 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12911	Davis Lease	Team Operating, LLC.	Santa Maria	Failed to submit source test results by due date		02/03/2022	206
12912	Chamberlin Lease	Team Operating, LLC.	Santa Maria	Failed to submit source test results by due date		02/03/2022	206
12913	Toyota of Santa Maria	Toyota of Santa Maria	Santa Maria	Failed to complete multiple Source Compliance Demonstration Period requirements by due dates and failed to conduct Vapor Recovery System testing by due date		02/07/2022	206
12914	Dutard Rd	Wilabee SM Properties, LLC.	Santa Maria	Operated a PERP diesel engine in violation of the PERP requirements		02/14/2022	Title 13
12915	T-Mobile - Premier Agriculture	T-Mobile West, LLC.	Santa Maria	Installed and operated a diesel engine over 50 bhp to provide backup power to a cellular tower site without a District Permit		02/18/2022	201
12916	Arctic Cold La Brea, LLC.	LLH Santa Maria, LLC.	Santa Maria	Failed to submit the transfer of owner/operator application by due date		02/22/2022	203
12917	844 Cieneguitas Road	Rodney Lund	Santa Barbara	Caused a public nuisance due to smoke on February 18, 2022		02/28/2022	303
12919	844 Cieneguitas Road	Rodney Lund	Santa Barbara	Exceeded the visible emissions opacity limit on February 4, 2022		02/28/2022	302
12920	Chamberlin Lease	Team Operating, LLC.	Santa Maria	Stored crude oil in two tanks without a leak-free, properly installed, maintained and operated vapor recovery system		02/28/2022	325
12921	844 Cieneguitas Road	Rodney Lund	Santa Barbara	Caused a public nuisance due to smoke on February 24, 2022		02/28/2022	303

## Penalty Settlement Payments Received February 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
Multiple <sup>1</sup>	Santa Maria Asphalt Refinery	California Asphalt Production	Santa Maria	Violated requirements for asphalt refinery operations (Payment 4 of 6 for the Violation Settlement Agreement dated 09/01/2021)		Various	Various	2/1/2022	\$3,000
12589	Central Coast Agriculture - 1201 W Chestnut Ave.	Central Coast Agriculture	Lompoc	Failed to complete the Source Compliance Demonstration Period requirements for a backup diesel generator by due dates and failed to submit Annual Report for 2019 by due date		10/26/2020	206	2/7/2022	\$750
12909	Imerys Filtration Minerals California, Inc.	Imerys Filtration Minerals California, Inc.	Lompoc	Failed to conduct 4Q21 Visible Emissions Evaluation for the Celpure Plant Crude Bin Baghouse		1/25/2022	206	2/10/2022	\$2,500
12686	Mission Hills Community Services District	Mission Hills Community Services Dist.	Lompoc	Failed to complete multiple Source Compliance Demonstration Period requirements by due dates		03/23/2021	206	2/14/2022	\$500
12440	GWP Fee	Cat Canyon Resources, LLC.	Santa Maria	Failed to seal an open-ended line, and exceeded the number of allowable leaks		4/27/2020	331	2/18/2022	\$750

**\$7,500**

1. Payment was received for the following 9 Notices of Violation: 12640, 12678, 12713, 12725, 12726, 12727, 12789, 12807, and 12808. These violations were issued over various time periods between December 2020 and July 2021. The total civil penalty of \$35,750 for these violations is being paid in 6 installments, with the last due in March 2022. This is Payment 4 of 6.