




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: E-3
Agenda Date: October 20, 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

RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of August and September 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.

ATTACHMENTS:

- A. NOV Report, August 2022
- B. NOV Report, September 2022

ATTACHMENT A

Notice of Violations
August, 2022

October 20, 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 August 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13155	Westmont College	Westmont College	Santa Barbara	Failed to maintain recordkeeping		08/03/2022	206
13156	Westmont College	Westmont College	Santa Barbara	Installed and operated an emergency/standby diesel generator without a District permit		08/04/2022	201
13157	Cota St, 116 E. (CSC)	Housing Authority of the City of Santa Barbara	Santa Barbara	Stored contaminated soil onsite for more than 24 hours and failed to conduct required dust monitoring	x	08/05/2022	206
13158	Obispo St, 393 (MVFF)	Eagle Energy Inc.	Guadalupe	Failed two initial vapor recovery system tests		08/10/2022	316
13159	Windset Farms	Windset Farms	Santa Maria	Exceeded the permitted maintenance and testing hours for an emergency/standby diesel generator		08/10/2022	206
13160	Windset Farms	Windset Farms	Santa Maria	Installed and operated a diesel engine without a District permit		08/10/2022	201
13162	The Nature Conservancy	The Nature Conservancy	Santa Cruz Island	Failed an initial vapor recovery system test		08/16/2022	316
13028	Lucas & Lewellen - Buellton	Lucas & Lewellen Vineyards	Buellton	Failed to submit 2021 Annual Report by due date		08/17/2022	206
13163	Space Exploration Technologies	Space Exploration Technologies	VSFB	Installed and operated an emergency/standby diesel generator (Payload Processing Facility Generator Device 388333) on 11/22/21 that failed to meet the Best Available Control Technology emission requirements and exceeded the permitted emission limits		08/18/2022	206
13164	Space Exploration Technologies	Space Exploration Technologies	VSFB	Installed and operated an emergency/standby diesel generator (East Launch Pad Generator Device 388334) on 4/25/22 that failed to meet the Best Available Control Technology emission requirements and exceeded the permitted emission limits		08/18/2022	206
13165	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to perform quarterly portable analyzer testing on a prime engine (Device 388332)		08/18/2022	206
13167	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Operated equipment associated with a landfill gas-fired engine beyond the Source Compliance Demonstration Period without a District Permit to Operate		08/22/2022	201
13169	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Operated a landfill gas-fired engine block replacement beyond the Source Compliance Demonstration Period without a District Permit to Operate		08/22/2022	201
13170	Ardantz Lease	PetroRock, LLC.	Santa Maria	Failed to repair a leak to levels that meet the Best Available Control Technology requirements in 1Q21 and 4Q21		08/24/2022	206

Penalty Settlement Payments Received August 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12029	Canary Hotel	Canary Hotel	Santa Barbara	Exceeded diesel generator maintenance and testing annual hour limit in 2018	x	10/25/2019	206	8/1/2022	\$500
12314	Canary Hotel	Canary Hotel	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/30/2020	206	8/1/2022	\$500
12892	Canary Hotel	Canary Hotel	Santa Barbara	Exceeded the diesel generator maintenance and testing annual limits in 2019, 2020, and 2021	x	11/16/2021	206	8/1/2022	\$1,500
12986	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		6/24/2022	325	8/10/2022	\$2,500

\$5,000

ATTACHMENT B

Notice of Violations
September, 2022

October 20, 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 September 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13180	Tognazzini - Adams Lease	Krummrich Engineering Corporation	Santa Maria	Exceeded the number of allowable leaks		09/19/2022	331
13181	Tognazzini - Adams Lease	Krummrich Engineering Corporation	Santa Maria	Failed to submit process heater tuning records		09/19/2022	206
13183	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Failed to inspect components in 1Q21, and failed to provide PRV records, H2S sensor records, and results of quarterly cylinder gas audits for 2021		09/19/2022	206, 331
13184	Davis "C" Lease	Team Operating, LLC.	Santa Maria	Failed to inspect components in 2Q21		09/19/2022	331
13188	Davis Lease	Team Operating, LLC.	Santa Maria	Exceeded the repair timeframe for a leak greater than 50,000 ppm, and failed to provide required diluent records		09/19/2022	206, 331
13190	Carpinteria Gas Plant	Chevron U.S.A., Inc.	Carpinteria	Caused a public nuisance when loading crude oil from a storage tank into transport trucks, in preparation for decommissioning		09/19/2022	303
13191	Goodwin A Lease	Team Operating, LLC.	Santa Maria	Failed to perform quarterly inspections of out of service tanks in 2021		09/19/2022	206
13192	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Failed to inspect components in 1Q21		09/19/2022	331
13193	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Failed to inspect components in 2Q21, and failed to provide required diluent records		09/19/2022	206, 331
13194	Escolle Lease - Amrich	Globe Oil Exploration LTD	Santa Maria	Failed to provide required H2S Removal System records for 2021		09/19/2022	206
13195	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Gaviota	Failed to obtain District approval of the Source Test Plan prior to conducting source testing of the ADF engines		09/20/2022	206
13196	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Gaviota	Failed to obtain District approval of the Source Test Plan prior to conducting source testing of the ADF flare		09/20/2022	206
13197	Platform Hillhouse	DCOR, LLC.	Santa Barbara County	Failed to seal an open-ended line		09/20/2022	331
13171	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Failed to provide startup notification by due date		09/22/2022	206
13172	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Installed and operated an emergency/standby diesel generator without a District permit		09/22/2022	201
13173	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Installed and operated cannabis manufacturing equipment without a District permit		09/22/2022	201
13174	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Failed to keep required records, and failed to use a District-approved flow meter for solvents transferred to each extractor		09/22/2022	206
13175	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Exceeded the permitted daily emissions limit and the monthly limit of solvents transferred to each extractor from March through August 2022		09/22/2022	206
13177	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Exceeded the permitted annual emissions limit for all solvent use at the facility		09/22/2022	206
13179	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Exceeded the permitted annual solvent use limit for general solvent cleaning		09/22/2022	206, 321

13199	Guadalupe St, 751 (MVFF)	Fastrip Oil Company, L.P.	Guadalupe	Installed and operated gasoline dispensing equipment without a District permit		09/26/2022	201
13200	Guadalupe St, 751 (MVFF)	Fastrip Oil Company, L.P.	Guadalupe	Failed to conduct and pass Vapor Recovery System tests by due date		09/26/2022	206
13201	Crio Bru, LLC.	Crio Bru, LLC.	Goleta	Failed to arrange for a District inspection by due date, and failed to submit a Permit to Operate application by due date		09/27/2022	206
13202	Silicone Technology	NuSil Technology, LLC.	Carpinteria	Installed and operated a degreaser without a District permit		09/30/2022	201

Penalty Settlement Payments Received September 2022

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12936	Brown Lease	Team Operating, LLC.	Santa Maria	Failed to provide an Asbestos NESHAP notification prior to demolition of a regulated facility		03/11/2022	1001	09/01/2022	\$8,500
12951	Chamberlin Lease	Team Operating, LLC.	Santa Maria	Failed to provide an Asbestos NESHAP notification prior to demolition of a regulated structure		05/06/2022	1001	09/01/2022	\$1,000
12965	Bell Lease (Cat Canyon)	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks		05/19/2022	331	09/01/2022	\$250
12966	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Failed to seal an open-ended line		05/23/2022	331	09/01/2022	\$5,000
12980	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks		06/15/2022	331	09/01/2022	\$1,000
12985	Bradley Lands/Bradley Consolidated 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		06/20/2022	325	09/01/2022	\$1,000
13060	Rockwell Cleaners	Rockwell Cleaners	Carpinteria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	09/07/2022	\$500
12689	Guadalupe St, 1080 #2054 (MVFF)	Pfg Guadalupe Inc	Guadalupe	Failed to correct a Vapor Recovery System leak as required after an In Station Diagnostics system alarm		03/25/2021	206, 316	09/12/2022	\$1,000
13072	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	09/14/2022	\$250
12953	5775 Carpinteria Avenue	Lash Construction & City of Carpinteria Parks, Recreation, and Public Facilities Department	Carpinteria	Failed to thoroughly inspect for asbestos and notify the District prior to demolition of a regulated structure		05/13/2022	1001	09/23/2022	\$1,650

\$20,150