

Agenda Item:

Agenda Date: December 15, 2022

Agenda Placement: Admin Estimated Time: N/A Continued Item:

Board Agenda Item

TO: Air Pollution Control District Board

Aeron Arlin Genet, Air Pollution Control Officer FROM:

Kaitlin McNally, Compliance Division Manager, (805) 979-8298 CONTACT:

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 October and November 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, October 2022
- B. NOV Report, November 2022













ATTACHMENT A

Notice of Violations October, 2022

December 15, 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 October 2022									
Nov#	Facility	Company	Location	Location Violation Description Re		Violation Issued	Rule			
13182	795 W. Hwy 246	Brick Barn Wine Estate	Buellton	Installed and operated a winery without a District permit		10/17/2022	201			
13203	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to conduct annual source testing by due date for one cogen engine		10/18/2022	206			
13204	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to conduct annual source testing by due date for two cogen engines		10/18/2022	206			
13205	Calle Real, 7390 (MVFF)	7-Eleven, Inc.	Goleta	Failed to comply with the Source Compliance Demonstration Period permit condition due to not submitting a PTO application by due date		10/18/2022	206			
13206	Price Management - Various Locations E/S	Price Management	Goleta	Failed to comply with the Recordkeeping, Initial Operations, and District Inspection permit conditions of ATC/PTO 15515		10/20/2022	206			
13207	Price Management - Various Locations E/S	Price Management	Goleta	Failed to comply with the Recordkeeping, Initial Operations, and District Inspection permit conditions of ATC/PTO 15519		10/20/2022	206			
13208	370 Storke Road	Price Management	Goleta	Installed a portable diesel engine without a District permit		10/25/2022	201			
13209	David Love Place, 25 (MVFF)	City of Santa Barbara - Airport Department	Goleta	Failed an initial vapor recovery system test		10/27/2022	206			

Penalty Settlement Payments Received October 2022										
Nov#	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received	
12803	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Operated two engines without a District permit		07/19/2021	201	10/06/2022	\$2,000	
12805	Davis "C" Lease	Team Operating, LLC.	Santa Maria	Operated one engine without a District permit		07/19/2021	201	10/06/2022	\$8,500	
12813	Chamberlin "B" Lease	Team Operating, LLC.	Santa Maria	Operated a diesel engine without a District permit and in violation of the portable diesel engine ATCM		07/30/2021	201, CCR §93116	10/06/2022	\$8,500	
12817	Davis Lease	Team Operating, LLC.	Santa Maria	Operated two pump skid diesel engines rated over 50 brake horsepower without a District permit		08/02/2021	201	10/06/2022	\$9,500	
13102	Hollister Ave, 6895 (MVFF)	Sancino Oil Corporation	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/21/2022	\$250	
12633	Santa Barbara Main Post Office	United States Postal Service	Santa Barbara	Operated a boiler in violation of the current rule emission limits for over 1 year. Knowing violation with failure to correct.		12/08/2020	361	10/24/2022	\$145,000	
13003	Valle Verde Retirement Community	Valle Verde Retirement Community	Santa Barbara	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		07/27/2022	206	10/24/2022	\$500	
13009	Golden State Water Co Sage Crest Drive	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13010	Golden State Water Co Pinewood Rd.	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13022	Golden State Water Co Portable E/S Generator	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13031	Golden State Water Co 4949 and 4989 Foxen Canyon	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13033	Cottage Health	Cottage Health	Santa Barbara	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13035	Golden State Water Co - Mesa Verde	Golden State Water Company	Orcutt	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13041	Golden State Water Co 1344 Bauer Ave.	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13042	Golden State Water Co Clark Avenue	Golden State Water Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13070	Clark Ave, 1101 E. (MVFF)	SLO Gas & Mart, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/24/2022	\$250	
13036	Outdoor Hardware Supply	Lowe's Home Centers, LLC.	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/25/2022	\$500	
13079	Cingular - Santa Ynez	New Cingular Wireless, PCS, LLC dba AT&T Mobility	Santa Ynez	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/25/2022	\$250	
13094	City of Solvang - Muni & Annex	City of Solvang	Solvang	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/25/2022	\$250	
13043	City of Solvang - Fjord Drive	City of Solvang	Solvang	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/26/2022	\$500	
13044	City of Solvang - Alisal Road	City of Solvang	Solvang	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/26/2022	\$500	
13014	Airgas USA	Airgas USA, LLC.	VSFB	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/27/2022	\$250	
13064	H St, 1801 N. (Bulk)	City of Lompoc	Lompoc	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/28/2022	\$500	
13078	HERBL, Inc 749 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/28/2022	\$250	
13083	HERBL, Inc 839 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/28/2022	\$250	
13084	HERBL, Inc 759 Ward Dr.	HERBL, Inc.	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/28/2022	\$250	
13006	400 E. Gutierrez Street, Santa Barbara	SB Manufacturing & Supply Company, LLC	Santa Barbara	Failed to submit 2021 Annual Report by due date		7/27/2022	206	10/31/2022	\$250	
13029	3555 Roblar Ave, Solvang	Palmina, LLC	Solvang	Failed to submit 2021 Annual Report by due date		7/27/2022	206	10/31/2022	\$250	
13103	Hollandia Produce, LLC.	Hollandia Produce, LLC.	Carpinteria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	10/31/2022	\$750	

ATTACHMENT B

Notice of Violations November, 2022

December 15, 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 November 2022										
Nov#	ov # Facility Company		Location	Violation Description	Self Reported	Violation Issued	Rule				
13210	417 Commerce Court	Zolo Venture, Inc	Lompoc	Operated a cannabis facility without a District permit		11/01/2022	201				
13211	417 Commerce Court	Zolo Venture, Inc	Lompoc	Created a public nuisance to a considerable number of individuals from an unpermitted cannabis facility		11/01/2022	303				
13214	La Goleta	Southern California Gas Company	Goleta	Created a public nuisance to a considerable number of individuals from a degassing operation		11/03/2022	303				
13215	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit variance monthly reports by due date for Variance 2021-12-R		11/10/2022	HSC 42402				
13213	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded emission limits, daily fuel use, and operational hour limits		11/16/2022	206				
13217	UCSB	University of California - Santa Barbara	Santa Barbara	Causing uncontrolled emissions from 3-inch deep gasoline puddle inside fill cabinet and unable to drain entire amount to tank		11/21/2022	316				
13218	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		11/22/2022	325				
13219	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		11/22/2022	325				
13220	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks		11/22/2022	331				
13212	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC.	Santa Barbara County	Exceeded the carbon monoxide emission limit during East Crane engine source test		11/29/2022	1001				
13221	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC.	Santa Barbara County	Installed and operated two diesel engines without a District permit		11/30/2022	201				

Penalty Settlement Payments Received November 2022										
Nov#	Facility	Company	Location	Violation Description	Violation Description Self Reported Is		Rule	Date Paid	Total Penalty Received	
13008	Goleta Valley Cottage Hospital	Goleta Valley Cottage Hospital	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/02/2022	\$500	
13024	Fess Parker Winery and Vineyard	Fess Parker Winery and Vineyard	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/02/2022	\$500	
13040	Hotel Santa Barbara	Hotel Santa Barbara	Santa Barbara	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/02/2022	\$250	
13075	Clean & Clear, LLC.	Clean & Clear, LLC.	Lompoc	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/02/2022	\$250	
13074	Toro Canyon Home Owners Association	Toro Canyon Home Owners Association	Carpinteria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/03/2022	\$250	
13039	Valley Pacific Petroleum Services	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/04/2022	\$250	
13076	Slippery Rock Ranch, LLC 1745 N. La Patera	Slippery Rock Ranch, LLC.	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/07/2022	\$250	
13096	Bonita Packing Company	Bonita Packing Company	Santa Maria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/09/2022	\$500	
13000	Sagunto St, 3595 (MVFF)	J. Winther Chevron	Santa Ynez	Failed initial vapor recovery system tests		07/19/2022	206, 316	11/17/2022	\$250	
13056	Lompoc Unified School District	Lompoc Unified School District	Lompoc	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/17/2022	\$250	
13082	Coastal Manufacturing	Coastal Manufacturing, LLC.	Santa Barbara	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/21/2022	\$250	
13090	Caltrans - Santa Barbara	California Department of Transportation	Santa Barbara	Failed to submit 2021 Annual Report by due date		07/27/2022	206	11/17/2022	\$250	