

Agenda Item:

Agenda Date: December 5, 2024

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:

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 month of October 2024.

#### **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 month indicated.

#### **ATTACHMENTS:**

A. NOV Report, October 2024.

Aeron Arlin Genet, Air Pollution Control Officer





## ATTACHMENT A

Notice of Violations October, 2024

December 5, 2024

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 2024 |                                        |                                                     |                         |                                                                                                                                                                            |                  |                     |                    |  |  |  |  |  |
|------------------------------------------|----------------------------------------|-----------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|--------------------|--|--|--|--|--|
| Nov#                                     | Facility                               | Company                                             | Location                | Violation Description                                                                                                                                                      | Self<br>Reported | Violation<br>Issued | Rule               |  |  |  |  |  |
| 13810                                    | Stowell Rd, 1027 E. (MVFF)             | Moller Retail, Inc.                                 | Santa Maria             | Failed to maintain daily inspection records                                                                                                                                |                  | 10/01/2024          | 206                |  |  |  |  |  |
| 13811                                    | Williams Holding - Long Canyon         | Cat Canyon Resources, LLC.                          | Los Alamos              | Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system and failing to control produced gas at all times |                  | 10/02/2024          | 206, 325           |  |  |  |  |  |
| 13812                                    | Careaga Lease                          | Newbridge Acquisition Holdings, LLC.                | Orcutt                  | Failed to control emissions of produced gas at all times                                                                                                                   |                  | 10/02/2024          | 206, 325           |  |  |  |  |  |
| 13815                                    | Lompoc Sanitary Landfill               | City of Lompoc                                      | Lompoc                  | Exceeded surface emissions of 500 ppm methane at four locations on the landfill surface                                                                                    |                  | 10/03/2024          | 206, CCR<br>§95465 |  |  |  |  |  |
| 13814                                    | C2 Cellars                             | C2 Cellars                                          | Orcutt                  | Installed and operated storage and fermentation tanks without a District permit                                                                                            |                  | 10/09/2024          | 201, 206           |  |  |  |  |  |
| 13817                                    | C2 Cellars                             | C2 Cellars                                          | Orcutt                  | Exceeded the permitted limits for annual emissions, annual wine fermentation, and annual wine aging/storage                                                                |                  | 10/09/2024          | 206                |  |  |  |  |  |
| 13816                                    | Platform Hillhouse                     | DCOR, LLC.                                          | Santa Barbara<br>County | Exceeded the number of allowable leaks                                                                                                                                     |                  | 10/10/2024          | 331                |  |  |  |  |  |
| 13823                                    | Via Real, 4410 (MVFF)                  | 7-Eleven, Inc.                                      | Carpinteria             | Failed one gas station Vapor Recovery System test                                                                                                                          |                  | 10/21/2024          | 316                |  |  |  |  |  |
| 13824                                    | Lash Const. (5 S. Calle Cesar Chavez ) | Lash Construction                                   | Santa Barbara           | Failed to conduct Visible Emissions Evaluation by the due date, and failed to submit permit to operate application by the due date                                         |                  | 10/22/2024          | 206                |  |  |  |  |  |
| 13825                                    | Lash Const. (5 S. Calle Cesar Chavez ) | Lash Construction                                   | Santa Barbara           | Failed to submit inspection and maintenance plan by the due date, and failed to submit permit to operate application by the due date                                       |                  | 10/22/2024          | 206                |  |  |  |  |  |
| 13826                                    | Central Coast Processing               | Central Coast Processing                            | Guadalupe               | Created a public nuisance to a considerable number of persons from a cannabis processing operation                                                                         |                  | 10/22/2024          | 303                |  |  |  |  |  |
| 13827                                    | Elings Park Landfill                   | City of Santa Barbara                               | Santa Barbara           | Failed to submit source test results by due date                                                                                                                           |                  | 10/23/2024          | 206                |  |  |  |  |  |
| 13832                                    | UCSB                                   | University of California - Santa<br>Barbara         | Santa Barbara           | Failed to maintain and submit fuel usage records for 8 boilers in the first half of 2024                                                                                   | х                | 10/29/2024          | 206                |  |  |  |  |  |
| 13833                                    | Via Real, 4290 (MVFF)                  | Chevron Products Company (a<br>Chevron U.S.A. Inc.) | Carpinteria             | Installed and operated a replacement Clean Air Separator at a gas station without a District permit                                                                        |                  | 10/30/2024          | 201                |  |  |  |  |  |
| 13834                                    | MNUS                                   | MANN+HUMMEL Water & Fluid Solutions, Inc.           | Goleta                  | Failed to maintain required flowrates during the thermal oxidizer source test on 4/5/2022                                                                                  |                  | 10/30/2024          | 206                |  |  |  |  |  |
| 13835                                    | MNUS                                   | MANN+HUMMEL Water & Fluid Solutions, Inc.           | Goleta                  | Failed to maintain required flowrates during the thermal oxidizer source test on 5/18/2023                                                                                 |                  | 10/30/2024          | 206                |  |  |  |  |  |

| Penalty Settlement Payments Received October 2024 |                                             |                                |                         |                                                                                                                                                                        |                  |                     |      |            |                              |  |  |  |
|---------------------------------------------------|---------------------------------------------|--------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|------|------------|------------------------------|--|--|--|
| Nov#                                              | Facility                                    | Company                        | Location                | Violation Description                                                                                                                                                  | Self<br>Reported | Violation<br>Issued | Rule | Date Paid  | Total<br>Penalty<br>Received |  |  |  |
| 13159                                             | Windset Farms                               | Windset Farms                  | Santa Maria             | Exceeded the permitted maintenance and testing hours for an emergency/standby diesel generator                                                                         |                  | 08/10/2022          | 206  | 10/03/2024 | \$560                        |  |  |  |
| 13160                                             | Windset Farms                               | Windset Farms                  | Santa Maria             | Installed and operated a diesel engine without a District permit                                                                                                       |                  | 08/10/2022          | 201  | 10/03/2024 | \$5,565                      |  |  |  |
| 13080                                             | Price Management - Various Locations<br>E/S | Price Management               | Goleta                  | Failed to submit 2021 Annual Report by due date                                                                                                                        |                  | 7/27/2022           | 206  | 10/09/2024 | \$250                        |  |  |  |
| 13197                                             | Platform Hillhouse                          | DCOR, LLC.                     | Santa Barbara<br>County | Failed to seal an open-ended line                                                                                                                                      |                  | 09/20/2022          | 331  | 10/14/2024 | \$1,115                      |  |  |  |
| 13226                                             | Platform Hillhouse                          | DCOR, LLC.                     | Santa Barbara<br>County | Failed to seal an open-ended line                                                                                                                                      |                  | 12/09/2022          | 331  | 10/14/2024 | \$5,560                      |  |  |  |
| 13228                                             | Platform Hillhouse                          | DCOR, LLC.                     | Santa Barbara<br>County | Failed to properly maintain and keep flare scrubber in good condition at all times                                                                                     |                  | 12/09/2022          | 206  | 10/14/2024 | \$1,115                      |  |  |  |
| 13020                                             | Pacific Western Bank                        | Pacific Western Bank           | Santa Maria             | Failed to submit 2021 Annual Report by due date                                                                                                                        |                  | 7/27/2022           | 206  | 10/16/2024 | \$250                        |  |  |  |
| 13396                                             | Pacific Western Bank                        | Pacific Western Bank           | Santa Maria             | Failed to submit 2022 Annual Report by due date                                                                                                                        |                  | 05/26/2023          | 206  | 10/16/2024 | \$500                        |  |  |  |
| 13769                                             | Cottage Health Care - Pueblo Street         | Santa Barbara Cottage Hospital | Santa Barbara           | Failed to submit source test plans for three boilers by due date, failed to calibrate the fuel meter, and failed to perform source tests for three boilers by due date |                  | 06/28/2024          | 206  | 10/21/2024 | \$22,730                     |  |  |  |

\$37,645