




Agenda Item: D-1
Agenda Date: August 19, 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 June and July 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 reports list a summary of the notices of violation issued and the penalty revenue received during the months indicated.

ATTACHMENT:

- A. NOV Report, June 2021
- B. NOV Report, July 2021

ATTACHMENT A

Notice of Violations
June, 2021

August 19, 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 June 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
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
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
12724	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Failed to repair major gas leak within required timeframe		06/08/2021	331
12725	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to properly maintain permitted equipment and keep them in good condition at all times, causing black smoke to be emitted from heater H-2 on 5/15/2021		06/11/2021	206
12726	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to properly maintain permitted equipment and keep them in good condition at all times, causing black smoke to be emitted from heater H-2 on 5/24/2021		06/11/2021	206
12727	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Exceeded visible emissions opacity limit		06/11/2021	302
12728	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to conduct source test for Crude Heater 1, Crude Heater 2, Asphalt Heater 4, and Seattle Boiler by due date		06/11/2021	206
12729	Direct Relief Int'l - Wallace Becknell Rd	Direct Relief International	Goleta	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12730	Mariposa at Ellwood Shores	Mariposa Development Co, LP.	Goleta	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12733	Southwest Pipeline & Trenchless Corp.	Southwest Pipeline & Trenchless Corp.	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12735	Hot Springs Road (670) ES Engine	Dakar, Inc.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12736	Bradbury Dam	United States Bureau of Reclamation	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12737	Alto Lucero Transitional Care	LCCH Investments Company, Inc.	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12738	Edison St, 990 (MVFF)	Chumash CA Gas Station, LLC.	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12740	Ellen's Danish Pancake House	Ellen's Danish Pancake House	Buellton	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12741	City of Lompoc - WTP	City of Lompoc	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12742	Santa Ynez Valley Union High School District	Santa Ynez Valley Union High School Dist	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12743	Safran Cabin, Inc. - 2625 Skyway Drive	Safran Cabin, Inc.	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12744	Bridlewood Estate Winery	Bridlewood Estate Winery	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12746	Lilac (743) ES Engine	Missouri Trust & Investment Co.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12747	Jackson Wine Estate Vineyards	Jackson Family Investments	Los Alamos	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12749	Mechanics Bank - Blosser	Mechanics Bank	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12750	Nordstrom - Canon Perdido	Nordstrom	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12751	QAD, Inc. - Ortega Hill Road	QAD, Inc.	Summerland	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12753	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners LLC	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206

12754	Hilton Santa Barbara Beachfront Resort	Hilton Santa Barbara Beachfront Resort	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12755	Grevino, LLC.	Grevino, LLC.	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12756	La Patera Investors, LP.	La Patera Investors, LP.	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12758	Melville Winery	Melville Winery	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12759	Agilent - 1170 Mark Avenue	Agilent Technologies	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12760	H&R Investments, LP.	H&R Investments, LP.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12761	Promised Land, LLC.	Promised Land, LLC.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12762	Agilent - 6392 Via Real	Agilent Technologies	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12763	City of Lompoc - Water Division	City of Lompoc	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12764	Picacho Lane Engines	Dakar, Inc.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12765	Santa Rosa Lane, 390 (MVFF)	TARA II, LLC.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12766	Broadway, 2301 S. (MVFF)	Santa Maria Car Wash	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12767	Calient Technologies, Inc.	Calient Technologies, Inc	Goleta	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12768	Union Sugar - ICE	Team Operating, LLC.	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12769	O Street, 1401 N. (MVFF)	Aceco Equipment Company, Inc.	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12770	Mission Linen Supply	Mission Linen Supply	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12771	Silicone Technology	NuSil Technology, LLC.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12772	Classic Design	Classic Design	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12773	Waller Lane, 505 W. (MVFF)	Santa Maria Country Club	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12775	Zip Kleen	Zip Kleen	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12776	Jeff's Auto Body	Jeff's Auto Body	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12777	NuSil Technology	NuSil Technology, LLC.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12778	Five Speed Auto Repair & Collision	Five Speed Auto Repair & Collision	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12779	Santa Barbara Humane Society	Santa Barbara Humane Society	Goleta	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12780	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12781	Mission Dr, 3101 (MVFF)	Chumash CA Gas Station, LLC.	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12782	Champion SB Auto Body and Paint	Champion SB Auto Body and Paint	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12783	Highway 246, 3455 E. (MVFF)	Protek Investments, LLC.	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12784	Hollandia Produce, LLC.	Hollandia Produce, LLC.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12785	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12786	Crystal Cleaners	Crystal Cleaners	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12787	City Motors Collision Center	City Motors Collision Center	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12788	C & M Topline	C & M Topline	Goleta	Failed to submit 2020 Annual Report by due date		06/16/2021	206
12789	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206

12790	Luton Lease	Towne Exploration Company, LP.	Santa Maria	Exceeded the number of allowable leaks and failed to provide a leak-free, properly installed, maintained and operated vapor recovery system		06/17/2021	325, 331
12791	Bradley Lands/Bradley Consolidated Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks		06/17/2021	331
12795	Goleta Concrete Batch Plant	Hanson Aggregates Mid-Pacific, Inc.	Goleta	Multiple counts of failing to adhere to operational, monitoring, recordkeeping, and equipment maintenance permit conditions		06/24/2021	206
12796	Carpinteria Gas Plant	Chevron U.S.A., Inc.	Carpinteria	Failed to submit CARB GHG Emission Standards for Crude Oil and Natural Gas Facilities report by due date		06/25/2021	CCR, Subarticle 13
12797	401 E. Carrillo Street, Santa Barbara	Camarillo Surgery Center	Santa Barbara	Operated emergency standby diesel engine without a District permit		06/25/2021	201
12798	Dominion Lease	Cat Canyon Resources, LLC.	Santa Maria	Failed to submit CARB GHG Emission Standards for Crude Oil and Natural Gas Facilities report by due date		06/25/2021	CCR, Subarticle 13
12799	Tognazzini - Adams Lease	Krummrich Engineering Corporation	Santa Maria	Failed to submit Permit to Operate application by due date		06/28/2021	206

Penalty Settlement Payments Received June 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12402	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/01/2021	\$250
12412	Milpas St, 8 S. (MVFF)	Scripps Fuel Center, Inc.	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/01/2021	\$250
12637	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Exceeded the permitted emission limits	x	12/11/2020	206	06/01/2021	\$27,500
11888	Comcast Cable	Comcast Cable	Santa Maria	Failed to submit 2018 Annual Report by due date		09/17/2019	206	06/02/2021	\$250
12354	K C Bodyworks, Inc.	K C Bodyworks, Inc.	Santa Maria	Failed to submit 2019 Annual Report by due date		10/05/2020	206	06/02/2021	\$250
12396	Mission Linen Service	Mission Linen Service	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/05/2020	206	06/07/2021	\$250
12625	Santa Maria VA LLC	Santa Maria VA LLC	Santa Maria	Failed to submit 2019 Annual Report by due date		11/13/2020	206	06/08/2021	\$500
11892	Impulse Internet Services LLC	Impulse Internet Services LLC	Santa Barbara	Failed to submit 2018 Annual Report by due date		09/17/2019	206	06/09/2021	\$250
12345	Impulse Internet Services LLC	Impulse Internet Services LLC	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/09/2021	\$250
12353	Newsome St, 206 (MVFF)	County of Santa Barbara	Cuyama	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/10/2021	\$500
12398	Sweeney Rd, 2010 (MVFF)	County of Santa Barbara	Lompoc	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/10/2021	\$500
12425	Foster Rd, 912 W. (MVFF)	County of Santa Barbara	Santa Maria	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/10/2021	\$500
12407	Prestigious Auto Body & Painting	Prestigious Auto Body & Painting	Goleta	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/11/2021	\$250
12307	Hilton Santa Barbara Beachfront Resort	Hilton Santa Barbara Beachfront Resort	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/05/2020	206	06/15/2021	\$500
12296	The Cultured Abalone Farm	The Cultured Abalone Farm, LLC	Goleta	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/16/2021	\$250
12309	Custom Craft Auto Body - Blosser	Custom Craft Auto Body, Inc.	Santa Maria	Failed to submit 2019 Annual Report by due date		10/05/2020	206	06/16/2021	\$500
11883	Promised Land, LLC.	Promised Land, LLC.	Montecito	Failed to submit 2018 Annual Report by due date		09/17/2019	206	06/17/2021	\$250
12318	Promised Land, LLC.	Promised Land, LLC.	Montecito	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/17/2021	\$500
12347	Santa Rosa Lane, 390 (MVFF)	TARA II, LLC.	Montecito	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/17/2021	\$500
12261	MF Classic Interior - Nopal	MF Classic Interior, Inc.	Santa Barbara	Failed to submit 2019 Annual Report by due date		10/05/2020	206	06/18/2021	\$250
12413	Main St, 1260 W. (MVFF)	Eagle Energy Inc.	Santa Maria	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/18/2021	\$500
12294	Dierberg Vineyard	Dierberg Vineyard	Santa Ynez	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/23/2021	\$250
12366	Church St, 700 W. (Bulk)	Silvas Oil Co., Inc.	Santa Maria	Failed to submit 2019 Annual Report by due date		10/30/2020	206	06/23/2021	\$250
12173	Outdoor Hardware Supply	Orchard Supply Company, LLC.	Santa Maria	Failed to submit 2018 Annual Report by due date		01/22/2020	206	06/25/2021	\$250

\$35,500

ATTACHMENT A

Notice of Violations
July, 2021

August 19, 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 July 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12801	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct quarterly Visible Emission Evaluations for eight equipment units		07/06/2021	206
12734	Santa Barbara Main Post Office	United States Postal Service	Santa Barbara	Failed to submit 2020 Annual Report by due date		07/13/2021	206
12802	Security Fee/Thomas Lease	Team Operating, LLC.	Santa Maria	Installed a tank without a District permit		07/19/2021	201
12803	Jim Hopkins Lease	Team Operating, LLC.	Santa Maria	Operated two engines without a District permit		07/19/2021	201
12805	Davis "C" Lease	Team Operating, LLC.	Santa Maria	Operated one engine without a District permit		07/19/2021	201
12806	Lloyd Lease	Team Operating, LLC.	Santa Maria	Demolished a regulated facility without providing required Asbestos NESHAP notification		07/20/2021	1001
12807	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to perform quarterly component inspections and failed to provide required asphalt refinery records in the 2020 Annual Report		07/22/2021	331, 206
12808	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to provide required diesel emergency firewater pump records in the 2020 Annual Report		07/22/2021	206
12812	Chamberlin "B" Lease	Team Operating, LLC.	Santa Maria	Stored produced water in a tank not equipped with a leak-free, properly installed, maintained, and operated vapor recovery system		07/30/2021	325
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

Penalty Settlement Payments Received July 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12411	Mission Hills Community Services District	Mission Hills Community Services Dist.	Lompoc	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/01/2021	\$500
12322	Main St, 1144 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12399	State St, 4069 (MVFF)	Thrifty Oil Company	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12400	State St, 3618 (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12420	Highway 246, 197 E. (MVFF)	Thrifty Oil Company	Santa Ynez	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12427	Carrillo St, 636 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12428	Carrillo St, 340 W. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12432	H St, 1000 N. (MVFF)	Tesoro Refining & Marketing Company LLC	Lompoc	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/07/2021	\$250
12616	Broadway, 2164 S. (MVFF)	Tesoro Refining & Marketing Company LLC	Santa Maria	Failed to submit Annual Report for 2019 by due date		11/13/2020	206	07/07/2021	\$250
12618	Milpas St, 231 N. (MVFF)	Thrifty Oil Company	Santa Barbara	Failed to submit Annual Report for 2019 by due date		11/13/2020	206	07/07/2021	\$250
11889	Santa Rosa Island Engines	Channel Islands National Park	Santa Rosa Island	Failed to submit 2018 Annual Report by due date		9/17/2019	206	07/13/2021	\$250
12326	Santa Rosa Island Engines	Channel Islands National Park	Santa Rosa Island	Failed to submit Annual Report for 2019 by due date		08/14/2020	206	07/13/2021	\$250
12362	Dino DeNunzio Auto Body & Paint Shop	Dino DeNunzio Auto Body & Paint Shop	Goleta	Failed to submit Annual Report for 2019 by due date		08/14/2020	206	07/16/2021	\$250
11929	The Pictsweet Company	The Pictsweet Company	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	07/20/2021	\$250
12378	Custom Craft Auto Body - Broadway	Custom Craft Auto Body, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/21/2021	\$500
12405	Firestone Rd, 367 (Bulk) - Signature Flight	Signature Flight Support Corporation	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	07/21/2021	\$250
12408	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit Annual Report for 2019 by due date		08/14/2020	206	07/23/2021	\$500
12250	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC	Buellton	Failed to submit 2019 Annual Report by due date		8/14/2020	206	07/26/2021	\$250
12195	Cingular - Harris Grade Road	New Cingular Wireless, PCS, LLC dba AT&T Mobility	Lompoc	Failed to complete the Source Compliance Demonstration Period requirements by due dates		2/26/2020	206	07/28/2021	\$250
12262	Triple J Ready Mix	Triple J Ready Mix	Santa Maria	Failed to submit 2019 Annual Report by due date		8/14/2020	206	07/28/2021	\$250
12429	County of Santa Barbara - SC Fueling Facility	County of Santa Barbara	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	07/28/2021	\$250
12624	Elings Park Landfill	City of Santa Barbara	Santa Barbara	Failed to submit Annual Report for 2019 by due date		11/13/2020	206	07/28/2021	\$250
12741	City of Lompoc - WTP	City of Lompoc	Lompoc	Failed to submit Annual Report for 2019 by due date		06/16/2021	206	07/28/2021	\$500
12620	Sunset Auto Center	Sunset Auto Center	Lompoc	Failed to submit Annual Report for 2019 by due date		11/13/2020	206	07/29/2021	\$250
12303	QAD, Inc. - Ortega Hill Road	QAD, Inc.	Summerland	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	07/30/2021	\$250
12311	La Patera Investors, LP.	La Patera Investors, LP.	Santa Barbara	Failed to submit 2019 Annual Report by due date		8/14/2020	206	07/30/2021	\$250
12751	QAD, Inc. - Ortega Hill Road	QAD, Inc.	Summerland	Failed to submit Annual Report for 2019 by due date		06/16/2021	206	07/30/2021	\$250

\$7,750