




air pollution control district  
SANTA BARBARA COUNTY

Agenda Item: F-1  
Agenda Date: October 21, 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

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### RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of August and September 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, August 2021
- B. NOV Report, September 2021

Aeron Arlin Genet, Air Pollution Control Officer

ATTACHMENT A

Notice of Violations  
August, 2021

October 21, 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 August 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12815	Davis "C" Lease	Team Operating, LLC.	Santa Maria	Failed to control produced gas emissions from a well cellar elbow		08/02/2021	325
12816	Davis Lease	Team Operating, LLC.	Santa Maria	Stored produced water in a portable storage tank not equipped with a solid roof, as required		08/02/2021	325
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
12811	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Installed a landfill gas fueled cogeneration engine without a District permit		08/03/2021	201
12822	Davis Lease	Team Operating, LLC.	Santa Maria	Exceeded the number of allowable leaks and failed to seal an open-ended line		08/20/2021	331
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
12825	909 S. Kellogg Avenue	Security Paving Company, Inc.	Goleta	Operated concrete recycling equipment without a District permit		08/26/2021	201

## Penalty Settlement Payments Received August 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12622	Outdoor Hardware Supply	Lowe's Home Centers, LLC.	Santa Maria	Failed to submit 2019 Annual Report by due date		11/13/2020	206	08/02/2021	\$500
12746	Lilac (743) ES Engine	Missouri Trust & Investment Co.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/02/2021	\$250
12761	Promised Land, LLC.	Promised Land, LLC.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/02/2021	\$1,000
12765	Santa Rosa Lane, 390 (MVFF)	TARA II, LLC.	Montecito	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/02/2021	\$1,000
12779	Santa Barbara Humane Society	Santa Barbara Humane Society	Santa Barbara	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/02/2021	\$250
12787	City Motors Collision Center	City Motors Collision Center	Santa Maria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/02/2021	\$500
12276	NGO Transportation Odorant Truck	NGO Transportation, LLC.	Various	Failed to submit 2019 Annual Report by due date		10/30/2020	206	08/04/2021	\$250
12359	Mission Linen Supply	Mission Linen Supply	Santa Maria	Failed to submit 2019 Annual Report by due date		08/20/2020	206	08/04/2021	\$500
12376	Ellwood Marine Terminal	University of California - Santa Barbara	Goleta	Failed to submit 2019 Annual Report by due date		10/05/2020	206	08/04/2021	\$250
12619	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to submit 2019 Annual Report by due date		11/13/2020	206	08/04/2021	\$500
12401	State St, 1935 (MVFF)	Santa Barbara Fuel, Inc.	Santa Barbara	Failed to submit 2019 Annual Report by due date		08/14/2020	206	08/06/2021	\$250
12719	Hughes Auto Body & Paint	Hughes Auto Body & Paint	Santa Barbara	Failed to store solvents in closed containers		05/27/2021	339	08/09/2021	\$250
12758	Melville Winery	Melville Winery	Lompoc	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/09/2021	\$500
12759	Agilent - 1170 Mark Avenue	Agilent Technologies	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/09/2021	\$250
12762	Agilent - 6392 Via Real	Agilent Technologies	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/09/2021	\$250
12450	La Purisima Lease	Sentinel Peak Resources California, LLC.	Lompoc	Failed to obtain an Authority to Construct permit prior to a partial floor and stave replacement on a produced water tank, and failed to notify the District of the demolition of a regulated structure		06/29/2020	201	08/10/2021	\$1,000
12715	La Purisima Lease	Sentinel Peak Resources California, LLC.	Lompoc	Failed to apply for and obtain a Permit to Operate by the due date		05/25/2021	201	08/10/2021	\$1,000
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	08/10/2021	\$250
12744	Palmina - 3555 Roblar Ave.	Bridlewood Estate Winery	Santa Ynez	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/10/2021	\$250
12747	Jackson Wine Estate Vineyards	Jackson Family Investments	Los Alamos	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/10/2021	\$250
12288	Yardi Systems	Yardi Systems	Goleta	Failed to submit 2019 Annual Report by due date		08/14/2020	206	08/11/2021	\$250
12709	225 State Street, Santa Barbara	Mainz Builders, Inc.	Santa Barbara	Failed to thoroughly inspect for asbestos prior to the commencement of renovation activities		04/22/2021	1001, 40 CFR 61.145	08/11/2021	\$10,000
12291	Lucas & Lewellen - Buellton	Lucas & Lewellen Vineyards	Buellton	Failed to submit 2019 Annual Report by due date		10/05/2020	206	08/13/2021	\$250
12433	Bell St, 290 (MVFF)	Collins Market	Los Alamos	Failed to submit 2019 Annual Report by due date		08/14/2020	206	08/16/2021	\$500
12562	The Hilt Winery	Cool Hand Vineyards/The Hilt Winery	Lompoc	Installed and operated equipment without a District permit		09/15/2020	201	08/16/2021	\$500
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	08/18/2021	\$1,250
12760	H&R Investments, LP.	H&R Investments, LP.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	08/20/2021	\$250
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	08/23/2021	\$500

**\$22,750**

ATTACHMENT B

Notice of Violations  
September, 2021

October 21, 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 September 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12877	Blair Lease - Barham Ranch	Purisima Hills LLC	Los Alamos	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system		09/01/2021	325
12882	Crio Brew	Crio Brew	Goleta	Installed and operating stacked external combustion equipment (roaster and afterburner) without a District permit		09/15/2021	201
12878	Mission Terrace Convalescent Hospital	Mission Terrace Convalescent Hospital	Santa Barbara	Exceeded the permitted daily hourly limit for diesel emergency engine maintenance and testing		09/16/2021	206
12883	Curvature - Coromar	Network Hardware Resale	Goleta	Failed to apply for and obtain a Permit to Operate by the due date		09/22/2021	206
12824	DenMat Holdings, LLC.	DenMat Holdings, LLC.	Lompoc	Exceeded the permitted daily emissions limit during 6 months of 2020		09/28/2021	206

## Penalty Settlement Payments Received September 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12771	Silicone Technology	NuSil Technology, LLC.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	09/01/2021	\$250
12777	NuSil Technology	NuSil Technology, LLC.	Carpinteria	Failed to submit 2020 Annual Report by due date		06/16/2021	206	09/08/2021	\$250
12358	Obispo St, 393 (MVFF)	Lupe's Company	Guadalupe	Failed to submit 2019 Annual Report by due date		10/30/2020	206	09/20/2021	\$500
12416	Lillie Ave, 2285 (MVFF)	Summerland Gas & Liquor	Summerland	Failed to submit 2019 Annual Report by due date		10/30/2020	206	09/20/2021	\$500
12435	Avenue of the Flags, 631 (MVFF)	Eagle Energy Inc.	Buellton	Failed to submit 2019 Annual Report by due date		10/30/2020	206	09/20/2021	\$500
12436	Art-Craft Paint, Incorporated	Art-Craft Paint, Incorporated	Santa Maria	Failed to submit 2019 Annual Report by due date		10/30/2020	206	09/22/2021	\$250
12568	Art-Craft Paint, Incorporated	Art-Craft Paint, Incorporated	Santa Maria	Cleaned spray guns outside of an enclosed gun washer, failed to maintain labeled solvent containers and used non-compliant solvents		09/24/2020	337	09/22/2021	\$1,000
12570	Art-Craft Paint, Incorporated	Art-Craft Paint, Incorporated	Santa Maria	Failed to submit 2017 Annual Report by due date		09/24/2020	206	09/22/2021	\$250
11783	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to arrange for SCDP inspection		09/23/2019	206	09/27/2021	\$250
11983	Juan's Auto Repair & Body Shop	Juan's Auto Repair & Body Shop	Santa Maria	Failed to submit 2018 Annual Report by due date		09/17/2019	206	09/27/2021	\$250
12158	Main St, 1260 W. (MVFF)	Eagle Energy Inc.	Santa Maria	Failed initial Vapor Recovery System test		01/16/2020	206	09/27/2021	\$250
12357	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to submit 2019 Annual Report by due date		10/30/2020	206	09/27/2021	\$500
12395	Juan's Auto Repair & Body Shop	Juan's Auto Repair & Body Shop	Santa Maria	Failed to submit 2019 Annual Report by due date		10/30/2020	206	09/27/2021	\$250
12692	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Exceeded the inlet sulfur concentration twice during source testing for landfill gas-fired engine		03/26/2021	206	09/27/2021	\$2,000
12693	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to conduct Cylinder Gas Audits in 3Q20 and 1Q21		03/26/2021	206	09/27/2021	\$9,000
12700	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Exceeded the inlet sulfur concentration during source testing for landfill gas-fired engine		04/19/2021	206	09/27/2021	\$1,000
12701	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to conduct Cylinder Gas Audits in 3Q20 and 1Q21		04/19/2021	206	09/27/2021	\$20,000
12702	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Exceeded the engine NOx emission limit		04/19/2021	206	09/27/2021	\$1,000

**\$38,000**