




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: D-3
Agenda Date: October 19, 2023
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 2023.

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 2023
- B. NOV Report, September 2023

Aeron Arlin Genet, Air Pollution Control Officer

 (805) 979-8050

 260 N. San Antonio Rd., Ste. A Santa Barbara, CA 93110

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ATTACHMENT A

Notice of Violations
August, 2023

October 19, 2023

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 2023

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13469	MNUS	Microdyn-Nadir US	Goleta	Failed to submit source test results for 2 pieces of equipment by the due date		08/04/2023	206
13470	Skyway Dr, 2560 (MVFF)	Santa Maria Joint Union High School District	Santa Maria	Failed an initial Vapor Recovery System test		08/10/2023	206, 316
13473	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Failed an initial Vapor Recovery System test		08/11/2023	206, 316
13474	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Continued operating without making necessary repairs after a failed initial Vapor Recovery System test		08/11/2023	206, 316
13475	Highway 154, 2275 (MVFF)	County of Santa Barbara	Santa Barbara	Failed an initial Vapor Recovery System test		08/11/2023	206, 316
13476	Broadway, 1606 N. (MVFF)	Sofijon, LLC.	Santa Maria	Failed an initial Vapor Recovery System test		08/15/2023	206, 316
13484	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to install and operate a Fenceline Air Monitoring System by due date		08/23/2023	364
13485	Platform Holly	California State Lands Commission	Santa Barbara County	Failed to continue operating the Coal Oil Point ambient air monitoring station		08/23/2023	206
13489	GWP Fee	Cat Canyon Resources, LLC.	Santa Maria	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system and exceeded the number of allowable leaks		08/29/2023	325, 331

Penalty Settlement Payments Received August 2023

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13343	Toyon Research Corp.	Toyon Research	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/02/2023	\$250
12464	Jonata Park Road, 721 (MVFF)	California Department of Transportation	Buellton	Exceeded the annual gasoline throughput limit in 2019		07/20/2020	206	08/07/2023	\$1,000
13013	Steadfast Carpinteria Senior, LLC.	Steadfast Carpinteria Senior, LLC.	Carpinteria	Failed to submit 2021 Annual Report by due date		07/27/2022	206	08/07/2023	\$250
13344	Steadfast Carpinteria Senior, LLC.	RBP Carpinteria RE, LLC.	Carpinteria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/07/2023	\$250
13225	South Cuyama Unit (SCU)	E&B Natural Resources Management Corporation	New Cuyama	Failed to seal an open-ended line and exceeded the number of allowable leaks		12/14/2022	331	08/08/2023	\$500
13271	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to conduct source testing by due date		03/14/2023	206	08/08/2023	\$500
13272	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to obtain District approval prior to cancelling a scheduled source test		03/14/2023	206	08/08/2023	\$500
13286	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to conduct weekly monitoring using a District-approved portable analyzer		04/05/2023	206	08/08/2023	\$500
13316	Santa Maria Pump Station	Phillips 66 Pipeline LLC	Santa Maria	Failed to submit all required records for the 2022 Annual Report		05/09/2023	206	08/08/2023	\$250
13341	Montecito Sanitary - LS #5	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/10/2023	\$250
13352	Montecito Sanitary - LS #2	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/10/2023	\$250
13357	Montecito Sanitary - LS #4	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/10/2023	\$250
13358	Montecito Sanitary - LS #1	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/10/2023	\$250
13371	Montecito Sanitary District WWTP	Montecito Sanitary District	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/10/2023	\$250
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	08/21/2023	\$250
13017	Edison St, 990 (MVFF)	Chumash CA Gas Station, LLC.	Santa Ynez	Failed to submit 2021 Annual Report by due date		07/27/2022	206	08/21/2023	\$500
13347	Edison St, 990 (MVFF)	Chumash CA Gas Station, LLC.	Santa Ynez	Failed to submit 2022 Annual Report by due date		05/26/2023	206	08/21/2023	\$1,000
13052	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to submit 2021 Annual Report by due date		7/27/2022	206	08/31/2023	\$250
13337	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed an initial Vapor Recovery System test on two underground storage tanks		05/24/2023	206, 316	08/31/2023	\$500

\$7,750

ATTACHMENT B

Notice of Violations
September, 2023

October 19, 2023

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 2023

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13491	Park Lane (985) ES Engine	Bill Wesemann	Montecito	Failed to submit transfer application by due date		09/05/2023	203
13492	Cantin Lease	Cat Canyon Resources, LLC.	Santa Maria	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system		09/06/2023	325
13493	Arellanes Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Failed to control emissions of produced gas at all times		09/08/2023	325
13494	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 5/20/2022 including fuel use, operational hours, and maximum speed		09/13/2023	206
13495	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 5/26/2022 including fuel use, operational hours, and maximum speed		09/13/2023	206
13496	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 9/18/2022 including permitted emissions limits, fuel use limits, operational hours, and maximum speed		09/13/2023	206
13497	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 10/27/2022 including fuel use, operational hours, and maximum speed		09/13/2023	206
13477	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 1/31/2023 including fuel use, operational hours, and maximum speed		09/13/2023	206
13478	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 2/16/2023 including fuel use, operational hours, and maximum speed		09/13/2023	206
13479	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 3/6/2023 including fuel use, operational hours, and maximum speed		09/13/2023	206
13480	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 3/16/2023 including permitted emissions limits, fuel use limits, and maximum speed		09/13/2023	206
13481	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 3/30/2023 including permitted emissions limits, fuel use limits, and maximum speed		09/13/2023	206
13482	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 5/4/2023 including permitted emissions limits, fuel use limits, and maximum speed		09/13/2023	206
13483	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 5/23/2023 including fuel use and operational hours		09/13/2023	206
13486	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 6/2/2023 including fuel use and operational hours		09/13/2023	206
13487	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 6/14/2023 including permitted emissions limits, fuel use limits, and maximum speed		09/13/2023	206
13490	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 7/3/2023 including permitted emissions limits, fuel use limits, and maximum speed		09/13/2023	206
13498	Jonata Park Road, 721 (MVFF)	California Department of Transportation	Buellton	Failed an initial Vapor Recovery System test		09/14/2023	316

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13499	Bradley Rd, 1710 S. (Costco Gas)	Costco Wholesale Corp.	Santa Maria	Failed initial Vapor Recovery System tests for three nozzles		09/15/2023	316
13500	Atomica Corp.	Atomica Corp.	Goleta	Installed and operated equipment without a District permit		09/18/2023	201
13501	Dyer St, 500 (MVFF)	Orcutt Union School District	Orcutt	Failed to maintain a defect-free gasoline product hose (there were three tears exceeding 1 inch)		09/19/2023	206
13502	H St, 1001 N. (MVFF)	Pommerville's Automotive & Gas	Lompoc	Failed to perform daily nozzle inspections		09/19/2023	206
13504	Carpinteria Ave, 5085 (MVFF)	Carpinteria 76	Carpinteria	Operated equipment beyond the Source Compliance Demonstration Period without a Permit to Operate		09/20/2023	206
13505	County of Santa Barbara - North Jail	County of Santa Barbara - General Services	Santa Maria	Failed to perform annual tune-ups on six boilers		09/29/2023	206
13507	Davis Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Failed to store crude oil in a tank battery with a leak-free, properly installed, maintained and operated vapor recovery system		09/29/2023	325
13508	Jim Hopkins Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the number of allowable leaks and failed to store crude oil in a tank battery with a leak-free, properly installed, maintained and operated vapor recovery system		09/29/2023	325, 331
13509	Security Fee/Thomas Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the number of allowable leaks and failed to store crude oil in a tank battery with a leak-free, properly installed, maintained and operated vapor recovery system		09/29/2023	325, 331
13510	Union Sugar Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the number of allowable leaks, and failed to properly maintain a crude oil tank in good condition at all times		09/29/2023	206, 331

Penalty Settlement Payments Received September 2023

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12968	Bell Lease (Cat Canyon)	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Installed a boiler not certified to comply with the required emission limits		05/23/2022	360	09/05/2023	\$250
12981	Jim Hopkins Lease	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Operated equipment beyond the Source Compliance Demonstration Period without a Permit to Operate		06/15/2022	201	09/05/2023	\$1,000
12982	Jim Hopkins Lease	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Installed and operated a boiler not certified to comply with the required emission limits		06/15/2022	360	09/05/2023	\$38,750
13265	Bell Lease (Cat Canyon)	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Failed to seal an open-ended line		03/03/2023	331	09/05/2023	\$1,000
13322	Jim Hopkins Lease	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system		05/12/2023	325	09/05/2023	\$5,000
13323	Bradley Lands/Bradley Consolidated Lease	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Failed to properly maintain equipment (a crude oil tank was found with multiple holes)		05/12/2023	206	09/05/2023	\$5,000
13324	Bradley Lands/Bradley Consolidated Lease	Pacific Coast Energy Acquisitions. LLC. (NOV issued to Team Operating, LLC.)	Santa Maria	Failed to control emissions of produced gas at all times (idle well 3-6 was found with a hydrocarbon leak greater than 50,000 ppm)		05/12/2023	325	09/05/2023	\$1,000
13051	Calient Technologies, Inc.	Calient Technologies, Inc	Goleta	Failed to submit 2021 Annual Report by due date		07/27/2022	206	09/11/2023	\$500
12780	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2020 Annual Report by due date		06/16/2021	206	09/13/2023	\$250
13099	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2021 Annual Report by due date		07/27/2022	206	09/13/2023	\$500
13296	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to conduct Vapor Recovery System testing by the due date		04/19/2023	206, 316	09/13/2023	\$250
13429	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit 2022 Annual Report by due date		05/26/2023	206	09/13/2023	\$1,000

\$54,500