




air pollution control district  
SANTA BARBARA COUNTY

Agenda Item: E-3  
Agenda Date: May 16, 2024  
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

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### RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of March and April 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 months indicated.

### ATTACHMENTS:

- A. NOV Report, March 2024
- B. NOV Report, April 2024

ATTACHMENT A

Notice of Violations  
March, 2024

May 16, 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 March 2024

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13590	Christus Victor, LLC.	Revere Capital, LLC.	Santa Barbara	Failed to submit transfer application by due date		03/01/2024	203
13591	Home Motors Chevrolet/Cadillac	Home Motors Chevrolet/Cadillac	Santa Maria	Failed to maintain required records		03/06/2024	206, 339
13592	The Santa Barbara Smokehouse	The Santa Barbara Smokehouse	Santa Barbara	Failed to maintain required records		03/11/2024	202
13595	Ocean Ave, 1100 E. (MVFF)	GBFUIN, Inc.	Lompoc	Exceeded the annual gasoline throughput limit		03/15/2024	206
13598	Bradley Lands/Bradley Consolidated Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Stored gasoline in an aboveground storage tank with a capacity greater than 250 gallons without a District permit		03/18/2024	201
13596	Morganti Lease	Pacific Coast Energy Acquisitions, LLC.	Casmalia	Failed to repair a major leak by due date		03/20/2024	331
13597	Morganti Lease	Pacific Coast Energy Acquisitions, LLC.	Casmalia	Failed to control emission of produced gas at all times and failed to properly maintain and keep permitted equipment in good condition		03/20/2024	206, 325
13599	Morganti Lease	Pacific Coast Energy Acquisitions, LLC.	Casmalia	Installed and operated a 1,000 bbl wastewater storage tank without a District permit		03/20/2024	201
13600	Morganti Lease	Pacific Coast Energy Acquisitions, LLC.	Casmalia	Exceeded the number of allowable leaks		03/20/2024	331
13602	3375 Foothill Rd, Unit 513	Kate Svensson	Carpinteria	Failed to determine whether asbestos was present and notify prior to commencing renovation/demolition activities		03/22/2024	1001
13601	Fusion Colors, Inc.	Fusion Colors, Inc.	Santa Maria	Operated an automotive spray booth without a District permit		03/25/2024	201
13605	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded the daily solvent emission limit in January, March, April, and May of 2023		03/29/2024	206

### Penalty Settlement Payments Received March 2024

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13222	Painted Cave Pile Burns	Santa Barbara County Fire Department	Santa Barbara	Failed to obtain daily ignition authorization prior to conducting prescribed pile burns		12/01/2022	401	03/01/2024	\$500
13256	Williams Holding Lease	Terracore Operating Company, LLC.	Santa Maria	Failed to submit 2 source test reports for Steam Generators by due date		02/01/2023	342	03/01/2024	\$2,000
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	03/01/2024	\$1,250
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	03/01/2024	\$2,000
13441	MNUS	MANN+HUMMEL Water & Fluid Solutions, Inc.	Goleta	Failed to perform source test for Wet Scrubber #2 by due date		06/27/2023	206	03/04/2024	\$500
13442	MNUS	MANN+HUMMEL Water & Fluid Solutions, Inc.	Goleta	Failed to comply with the Wet Scrubber #2 fresh water requirements		06/27/2023	206	03/04/2024	\$7,000
13469	MNUS	MANN+HUMMEL Water & Fluid Solutions, Inc.	Goleta	Failed to submit source test results for 2 pieces of equipment by the due date		08/04/2023	206	03/04/2024	\$500
13157	Cota St, 116 E. (CSC)	Housing Authority of the City of Santa Barbara	Santa Barbara	Stored contaminated soil onsite for more than 24 hours and failed to conduct required dust monitoring	x	08/05/2022	206	03/04/2024	\$1,750
13409	Lompoc Unified School District	Lompoc Unified School District	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206	03/04/2024	\$500
13300	Russell Ranch Lease	Elysium Russell, LLC.	New Cuyama	Failed to perform quarterly inspections on 8 pieces of oil and gas equipment		04/26/2023	325	03/06/2024	\$750
13392	Russell Ranch Lease	Elysium Russell, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	03/06/2024	\$250
13252	Lompoc Sanitary Landfill	City of Lompoc	Lompoc	In the 1st half of 2021 failed to install new well/replacement well/alternative remedy by due dates to address multiple exceedances, failed to operate the flare as required, failed to maintain required records, and failed to implement Start-up, Shutdown, and Malfunction Plan	x	01/20/2023	206, CCR §95465	03/11/2024	\$13,500
13439	Lompoc Sanitary Landfill	City of Lompoc	Lompoc	Routed landfill gas to the control system when the enclosed flare was not operating on four occasions	x	06/21/2023	206	03/11/2024	\$10,000
13461	Lompoc Sanitary Landfill	City of Lompoc	Lompoc	Exceeded surface emissions of 500 ppm methane at two locations on the landfill surface		07/11/2023	206, CCR §95465	03/11/2024	\$1,000
13420	Clean & Clear, LLC.	Clean & Clear, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	03/13/2024	\$500
13534	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to conduct the MRF flare source test by due date		11/15/2023	206	03/18/2024	\$5,000
13535	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to conduct the ADF flare source test by due date		11/15/2023	206	03/18/2024	\$2,500
13536	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to conduct the ADF biofilter source test by due date		11/15/2023	206	03/18/2024	\$5,000
13537	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit the ADF biofilter source test plan by due date		11/15/2023	206	03/18/2024	\$2,500
13538	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to conduct source testing on the Windrows by due date		11/15/2023	206	03/18/2024	\$2,500

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13539	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit a the Windrow source test plan by due date		11/15/2023	206	03/18/2024	\$2,500
13540	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to conduct the ADF CHP Engine 1 source test by due date		11/15/2023	206	03/18/2024	\$13,000
13541	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to conduct the ADF CHP engine 2 source test by due date		11/15/2023	206	03/18/2024	\$13,000
13556	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit the ADF flare source test report by due date		12/21/2023	206	03/18/2024	\$5,000
13557	County of Santa Barbara - Tajiguas Anaerobic Digestion	Mustang Renewable Power Ventures, LLC.	Goleta	Failed to submit the MRF flare source test report by due date		12/21/2023	206	03/18/2024	\$5,000
12915	T-Mobile - Premier Agriculture	T-Mobile West, LLC.	Santa Maria	Installed and operated a diesel engine over 50 bhp to provide backup power to a cellular tower site without a District Permit		02/18/2022	201	03/28/2024	\$500
13417	T-Mobile - Premier Agriculture	T-Mobile West, LLC.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	03/28/2024	\$250

**\$98,750**

ATTACHMENT B

Notice of Violations  
April, 2024

May 16, 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 April 2024

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13606	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 9/23/2023 - 9/27/2023 including permitted emissions, fuel use, and operational hours	x	04/03/2024	206
13607	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 10/7/2023 - 10/11/2023 including permitted emissions, fuel use, operational hours, and maximum speed	x	04/03/2024	206
13608	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 10/18/2023 - 10/23/2023 including permitted emissions, fuel use, operational hours, and maximum speed	x	04/03/2024	206
13609	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 10/30/2023 - 11/03/2023 including permitted emissions, fuel use, operational hours, and maximum speed	x	04/03/2024	206
13610	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 11/19/2023 - 11/23/2023 including permitted emissions, fuel use, and operational hours	x	04/03/2024	206
13611	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 11/27/2023 - 12/01/2023 including permitted emissions, fuel use, operational hours, and maximum speed	x	04/03/2024	206
13612	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 12/13/2023 - 12/17/2023 including permitted emissions, fuel use, operational hours, and maximum speed	x	04/03/2024	206
13613	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 1/14/2024 - 1/19/2024 including permitted emissions, fuel use, and operational hours	x	04/03/2024	206
13614	Platform Hillhouse	DCOR, LLC.	Santa Barbara County	Failed to properly maintain the flare scrubber, which was found leaking hydrocarbons from a hole		04/05/2024	206
13616	MarBorg Industries - Quarantina	MarBorg Industries	Santa Barbara	Failed to maintain records in 2023		04/08/2024	206
13621	MarBorg Industries - CNG Fueling	MarBorg Industries	Santa Barbara	Failed to maintain records in 2023		04/08/2024	206
13622	MarBorg - Generator	MarBorg Industries	Santa Barbara	Failed to maintain records in 2023		04/08/2024	206
13623	Newlove Lease	Pacific Coast Energy Company LP	Santa Maria	Failed to control emissions of produced gas at all times		04/10/2024	325, 206
13626	T-Mobile - Union Plaza	T-Mobile West, LLC.	Santa Maria	Operated equipment beyond the Source Compliance Demonstration Period, and failed to submit permit to operate application by the due date		04/12/2024	206
13604	Google - Cortona Drive	Google, LLC.	Goleta	Operated equipment beyond the Source Compliance Demonstration Period, and failed to submit permit to operate application by the due date		04/12/2024	206
13615	Chamberlin Lease	Pacific Coast Energy Acquisitions, LLC.	Santa Maria	Exceeded the number of allowable leaks		04/15/2024	331
13627	CARSTAR Happy's Collision Center	CARSTAR Happy's Collision Center	Santa Barbara	Operated equipment beyond the Source Compliance Demonstration Period, and failed to submit permit to operate application by the due date		04/23/2024	206
13629	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit 2023 Annual Report by due date		04/23/2024	206
13628	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to obtain a District permit prior to installation of the ferric chloride pre-treatment system		04/24/2024	201

<b>Nov #</b>	<b>Facility</b>	<b>Company</b>	<b>Location</b>	<b>Violation Description</b>	<b>Self Reported</b>	<b>Violation Issued</b>	<b>Rule</b>
13630	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to operate the ADF biofilter scrubbers within the parameters specified in the permit		04/24/2024	206
13631	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to maintain and operate CEMS equipment and telemeter CEMS data to the District for the ADF CHP engines 1 and 2		04/24/2024	206
13632	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to maintain and operate CEMS equipment and telemeter CEMS data to the District for the MRF CHP engines 1 and 2		04/24/2024	206
13633	Santa Rosa Rd, 6495	Pro-Farms	Buellton	Installed a diesel engine rated at over 50 bhp without a District permit		04/30/2024	201



## Penalty Settlement Payments Received April 2024

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13436	Platform Hondo	ExxonMobil Upstream Company	Santa Barbara County	Failed to perform source test on the approved date		06/21/2023	206	04/02/2024	\$500
13437	Platform Harmony	ExxonMobil Upstream Company	Santa Barbara County	Failed to perform source test on the approved date		06/21/2023	206	04/02/2024	\$250
13438	Platform Heritage	ExxonMobil Upstream Company	Santa Barbara County	Failed to perform source test on the approved date		06/21/2023	206	04/02/2024	\$250
13579	Ellwood Onshore Facility	Venoco Liquidating Trust	Goleta	Failed to perform monthly calibration for six fence line hydrogen sulfide detectors from Jul - Dec, 2023, and failed to submit deviation reports by due dates		01/29/2024	206, 1303	04/03/2024	\$5,000
13589	Ellwood Onshore Facility	Venoco Liquidating Trust	Goleta	Failed to operate, maintain, calibrate and test process monitors, portable H2S analyzers and H2S meters, failed to maintain emergency/standby diesel engine records from Jun - Nov, 2023		02/28/2024	206	04/03/2024	\$3,000
13319	The Okonite Company	The Okonite Company	Santa Maria	Exceeded permitted nitrogen oxide emission limit during source test of Boiler #5		05/09/2023	206	04/04/2024	\$1,000
12890	Platform Hidalgo	Feeport-McMoRan Oil & Gas, LLC	Santa Barbara County	Installed and operated a diesel engine over 50 bhp to provide prime power to Platform Hidalgo without a District permit		12/15/2021	201	04/08/2024	\$5,000
12947	Marian Medical Center - Boiler & DICE	Marian Medical Center	Santa Maria	Failed to conduct Boiler 4 source test by due date		04/29/2022	206	04/10/2024	\$500
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	04/10/2024	\$3,500
13170	Ardantz Lease	PetroRock, LLC.	Santa Maria	Failed to repair a leak to levels that meet the Best Available Control Technology requirements in 1Q21 and 4Q21		08/24/2022	206	04/11/2024	\$1,000
13592	The Santa Barbara Smokehouse	The Santa Barbara Smokehouse	Santa Barbara	Failed to maintain required records		03/11/2024	202	04/12/2024	\$250
12891	Los Flores Ranch Well Site	City of Santa Maria	Santa Maria	Operated diesel engines over 50 bhp without a District permit		11/9/2021	201	04/15/2024	\$5,000
13380	Mission St, 402 W. (MVFF)	Circle K Stores, Inc.	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$250
13384	Hollister Ave, 4801 (MVFF)	Circle K Stores, Inc.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$250
13386	De La Vina St, 2234 (MVFF)	Gasco	Santa Barbara	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$500
13390	Betteravia Rd, 1220 E. (MVFF)	Circle K Stores, Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$250
13407	H St, 1400 N. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$250
13430	Ocean Ave, 1421 E. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$250
13431	Glen Annie Rd, 49 N. (MVFF)	Circle K Stores, Inc.	Goleta	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/19/2024	\$250
13555	H St, 1400 N. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to maintain required records		12/21/2023	206	04/19/2024	\$250
13602	3375 Foothill Rd, Unit 513	Kate Svensson	Carpinteria	Failed to determine whether asbestos was present and notify prior to commencing renovation/demolition activities		03/22/2024	1001	04/19/2024	\$1,000
13158	Obispo St, 393 (MVFF)	Eagle Energy Inc.	Guadalupe	Failed two initial vapor recovery system tests		08/10/2022	316	04/22/2024	\$500

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13281	Cate School	Cate School	Carpinteria	Failed to regenerate the Diesel Particulate Filter as required, failed to provide records upon request, and failed to submit a complete 2022 Annual Report		03/21/2023	206	04/22/2024	\$1,250
13381	Main St, 1260 W. (MVFF)	Eagle Energy Inc.	Santa Maria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/22/2024	\$500
13391	Avenue of the Flags, 631 (MVFF)	Eagle Energy Inc.	Buellton	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/22/2024	\$500
13405	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/22/2024	\$500
13406	Obispo St, 393 (MVFF)	Lupe's Company	Guadalupe	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/22/2024	\$500
13616	MarBorg Industries - Quarantina	MarBorg Industries	Santa Barbara	Failed to maintain records in 2023		04/08/2024	206	04/22/2024	\$250
13621	MarBorg Industries - CNG Fueling	MarBorg Industries	Santa Barbara	Failed to maintain records in 2023		04/08/2024	206	04/22/2024	\$250
13622	MarBorg - Generator	MarBorg Industries	Santa Barbara	Failed to maintain records in 2023		04/08/2024	206	04/22/2024	\$250
12711	550 Avenue of the Flags	Trinity Property Consultants & Redwood Construction, Inc.	Buellton	Failed to determine whether asbestos was present and notify prior to commencing renovation/demolition activities		5/14/2021	1001	04/23/2024	\$5,000
13404	Montecito Retirement Association	Montecito Retirement Association	Montecito	Failed to submit 2022 Annual Report by due date		05/26/2023	206	04/24/2024	\$1,000
13604	Google - Cortona Drive	Google, LLC.	Goleta	Operated equipment beyond the Source Compliance Demonstration Period, and failed to submit permit to operate application by the due date		04/12/2024	206	04/26/2024	\$625
13500	Atomica Corp.	Atomica Corp.	Goleta	Installed and operated equipment without a District permit		09/18/2023	201	04/29/2024	\$1,000
13553	Broadway, 2404 S. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed a gas station Vapor Recovery System test		12/18/2023	206, 316	04/30/2024	\$250

**\$40,875**