




air pollution control district  
SANTA BARBARA COUNTY

Agenda Date: January 16, 2020  
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 month of December 2019.

### DISCUSSION:

Pursuant to Section 40752 of the California Health and Safety Code, the 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 Control Officer, the attached reports list a summary of the notices of violation issued and the penalties received during the month indicated.

### ATTACHMENT:

A. NOV Report, December 2019

### Notices of Violation Issued December 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11775	Fortistar Methane Group	Fortistar Methane Group LLC	Gaviota	Operated IC engine for 3 hours with exhaust temperature more than 28 °C below the average combustion temperature during the last source test		12/4/2019	206
12140	Dudley Hoffman Crematorium	Dudley Hoffman Crematorium	Santa Maria	Exceeded the 600 lb charge limit		12/4/2019	206
12118	3757 Constellation Road, Lompoc	Robert Holdsambeck	Lompoc	Failed to thoroughly inspect for asbestos prior to renovation		12/10/2019	1001
12141	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed initial Vapor Recovery System test		12/11/2019	206, 316
12142	Highway 246, 206 E. (MVFF)	Pacific Fuel Group	Buellton	Failed to conduct Vapor Recovery System testing by due date		12/11/2019	206, 316
12143	Via Real, 4290 (MVFF)	Chevron USA Products Company	Carpinteria	Failed to complete the Source Compliance Demonstration Period requirements by due dates		12/12/2019	206
12145	Fairview Ave, 42 N. (MVFF)	North Fairview Properties	Goleta	Failed to maintain nozzle inspection records		12/12/2019	206, 316
12146	Atlas Copco Mafi-Trench Company LLC	Atlas Copco Mafi-Trench Company LLC	Santa Maria	Failed to submit PTO application by due date		12/13/2019	206
12147	Golco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		12/17/2019	203
12148	Blair Lease, Sierra Resources	MMI Services, Inc.	Los Alamos	Failed to notify of startup at a new location		12/18/2019	206
12149	Klein Blvd, 3901 (MVFF)	Federal Bureau of Prisons	Lompoc	Failed initial Vapor Recovery System test		12/20/2019	206, 316
12150	Platform B	DCOR, LLC	SB County	Failed to control emissions of produced gas at all times		12/23/2019	325
12151	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to keep hatches closed at all required times, and failed to control emissions of produced gas at all times		12/23/2019	331, 325
12156	Woodstock Property Owners Assoc.	Woodstock Property Owners Assoc.	Santa Ynez	Operated a diesel engine over 50 bhp without a valid District permit		12/31/2019	201

## Penalty Settlement Payments Received December 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11868	Nordstrom - Canon Perdido	Nordstrom	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/10/2019	\$250
11896	Texas Odorant Truck	Chevron Phillips Chemical Company LP	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/11/2019	\$250
11778	NE Corner of Purisima and Harris Grade Roads	McCarthy Companies, Inc.	Lompoc	Discharged visible dust emissions from construction activities beyond the property line in excess of opacity limit		9/11/2019	345	12/12/2019	\$250
11840	Ellen's Danish Pancake House	Ellen's Danish Pancake House	Buellton	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/12/2019	\$250
11947	Hollister Ave, 5669 (MVFF)	Goleta Union School District	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/12/2019	\$250
11985	United States Navy - Santa Cruz	Naval Air Warfare Center Weapons	Santa Cruz Island	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/12/2019	\$250
11772	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded lb/hr and lb/MMBtu carbon monoxide limits during source test of enclosed ground flare 2	x	8/27/2019	206	12/13/2019	\$2,500
11912	Exquisite Auto Body and Painting	Exquisite Auto Body and Painting	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/13/2019	\$500
11855	Sansum Clinic - Ekwill	Sansum Clinic	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/16/2019	\$500
11856	Fess Parker Wine Center	Fess Parker Wine Center	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/16/2019	\$250
11906	Engel & Gray, Incorporated	Engel & Gray, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/16/2019	\$250
11928	State St, 4321 (MVFF)	Milpas Rental Incorporated	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/16/2019	\$250
12018	C & M Topline	C & M Topline	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/16/2019	\$250
11870	Santa Barbara Zoo	Santa Barbara Zoo	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/17/2019	\$250
11843	Pali Wine Company	Pali Wine Company, LP	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/19/2019	\$250
12004	Hollandia Produce, LLC	Hollandia Produce, LLC	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/19/2019	\$250
11860	Lompoc Valley Medical Center	Lompoc Valley Medical Center	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/20/2019	\$250
11880	Lompoc Comprehensive Care	Lompoc Valley Medical Center	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/20/2019	\$250
11956	Lompoc Champion Center	Lompoc Valley Medical Center	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/20/2019	\$250
11999	Lillie Ave, 2285 (MVFF)	Summerland Gas & Liquor	Summerland	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/20/2019	\$250
11861	SBA Towers II, LLC - Broadcast	Santa Barbara Tower, LLC	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/20/2019	\$250
11876	State of CA - Forensic Lab	State of California	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/20/2019	\$250
11852	Sansum - Main Clinic	Sansum Clinic	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/23/2019	\$500
11871	Kang Family Partners LLC	Kang Family Partners LLC	Buellton	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/23/2019	\$250
11993	Mission Hills Community Services	Mission Hills Community Services	Lompoc	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/23/2019	\$250
11846	Santa Barbara Junior High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/24/2019	\$500
11847	San Marcos High School	Santa Barbara Unified School District	Goleta	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/24/2019	\$250
11849	Santa Barbara High School	Santa Barbara Unified School District	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/24/2019	\$250
11890	Carpinteria City Hall	City of Carpinteria	Carpinteria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/24/2019	\$250

12020	County of Santa Barbara - Lake Cachuma Marina	County of Santa Barbara - Parks Department	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/24/2019	\$1,000
11911	Mission Linen Supply	Mission Linen Supply	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/26/2019	\$250
11845	C2 Cellars	C2 Cellars	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	12/30/2019	\$250

**\$12,000**