



air pollution control district
SANTA BARBARA COUNTY

Agenda Date: March 19, 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

RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of January and February 2020.

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 months indicated.

ATTACHMENT:

- A. NOV Report, January 2020
- B. NOV Report, February 2020

ATTACHMENT A

Notices of Violation Issued January 2020							
Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12153	U-Haul International, Inc.	U-Haul International, Inc.	Santa Maria	Failed to comply with Asbestos NESHAP		1/8/2020	1001
12163	Cottage Health System/Pacific Diagnostic Lab	Cottage Health System/Pacific Diagnostic Lab	Goleta	Failed to submit Annual Report for 2018 by due date		1/10/2020	206
12164	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q17, 3Q17, and 4Q17	x	1/13/2020	331
12166	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q17, 3Q17, and 4Q17	x	1/13/2020	331
12167	McFadden Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q17, 3Q17, and 4Q17	x	1/13/2020	331
12168	Laine Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q17, 3Q17, and 4Q17	x	1/13/2020	331
12169	Cree Security Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform quarterly inspections for all quarters in 2017	x	1/13/2020	331
12158	Main St, 1260 W. (MVFF)	Eagle Energy Inc.	Santa Maria	Failed initial Vapor Recovery System test		1/16/2020	206
12170	Battles Rd, 1035 E. (MVFF)	Santa Maria Ford	Santa Maria	Failed initial Vapor Recovery System test		1/16/2020	206, 316
12171	Milpas St, 200 S. #5698 (MVFF)	Circle K Stores, Inc.	Santa Barbara	Conducting maintenance activities during Vapor Recovery System test		1/17/2020	206
12172	Mechanics Bank - Blosser	Rabobank	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		1/21/2020	203
12173	Orchard Supply Company	Orchard Supply Company, LLC	Santa Maria	Failed to submit Annual Report for 2018 by due date		1/22/2020	206
12174	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q17, 3Q17, and 4Q17	x	1/24/2020	331
12176	UCSB	UCSB	Santa Barbara	Replaced existing boiler burners without a valid District permit and in violation of Emergency External Combustion Unit Replacements permit condition	x	1/31/2020	201, 206
12177	Montecito St, 401 W. #0219 (MVFF)	Apro, LLC dba United Pacific	Santa Barbara	Failed to submit permit application by due date		1/31/2020	206
12178	Santa Maria VA LLC	Santa Maria VA LLC	Santa Maria	Failed to submit Annual Report for 2017 by due date		1/31/2020	206

Penalty Settlement Payments Received January 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12035	Foster Rd, 912 W. (MVFF)	County of Santa Barbara - General Services	Santa Maria	Failed initial Vapor Recovery System test		10/14/2019	206	1/2/2020	\$250
11494	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit Annual Report for 2016 by due date		5/23/2019	206	1/6/2020	\$150
11495	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit Annual Report for 2017 by due date		5/23/2019	206	1/6/2020	\$150
12014	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	1/6/2020	\$150
12113	Gold Coast Packing	Gold Coast Packing	Santa Maria	Exceeded the maximum differential pressure across the SCR/Oxidation Catalyst Control System, failed to calibrate and maintain the SCR/Oxidation Catalyst differential pressure meter and recording system		11/7/2019	206	1/6/2020	\$5,250
12114	Gold Coast Packing	Gold Coast Packing	Santa Maria	Exceeded emission limits, failed to perform engine portable analyzer monitoring		11/7/2019	206	1/6/2020	\$7,500
12119	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to properly notify District of canceled source test		11/7/2019	206	1/6/2020	\$250
12141	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed initial Vapor Recovery System test		12/11/2019	206, 316	1/6/2020	\$250
11874	Hilton Santa Barbara Beachfront	Hilton Santa Barbara Beachfront	Santa Barbara	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	1/8/2020	\$250
12118	3757 Constellation Road, Lompoc	Robert Holdsambeck	Lompoc	Failed to thoroughly inspect for asbestos prior to renovation		12/10/2019	1001	1/8/2020	\$1,000
12017	City Motors Collision Center	City Motors Collision Center	Santa Maria	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	1/9/2020	\$250
11225	County of Santa Barbara - Tajiguas Landfill	MM Tajiguas Energy LLC/NEO Tajiguas	Gaviota	Operated engine with exhaust temperatures that were more than 50°F below the required temperature	x	7/11/2017	206	1/10/2020	\$250
11226	County of Santa Barbara - Tajiguas Landfill	MM Tajiguas Energy LLC/NEO Tajiguas	Gaviota	Operated engine with exhaust temperatures that varied more than +/-10% from the required temperature	x	7/11/2017	206	1/10/2020	\$250
11227	County of Santa Barbara - Tajiguas Landfill	MM Tajiguas Energy LLC/NEO Tajiguas	Gaviota	Failed to monitor and record engine exhaust and operating temperatures	x	7/11/2017	206	1/10/2020	\$500
11371	County of Santa Barbara - Tajiguas Landfill	Fortistar Methane Group LLC	Gaviota	Failed to operate the IC Engine at the required minimum load	x	12/4/2018	206	1/10/2020	\$500
11372	County of Santa Barbara - Tajiguas Landfill	Fortistar Methane Group LLC	Gaviota	Failed to maintain the IC Engine operating temperature not more than 50 F below last compliant source test	x	12/4/2018	206	1/10/2020	\$750
11373	County of Santa Barbara - Tajiguas Landfill	Fortistar Methane Group LLC	Gaviota	Failed to maintain the IC Engine operating temperature within allowable +/- 10% temperature range of last compliant source test	x	12/4/2018	206	1/10/2020	\$750
11905	Iron Horse Auto Body - Olive Street	Iron Horse Auto Body of Santa Barbara	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	1/10/2020	\$125
11989	San Andres St, 1502 (MVFF)	El Rancho Market	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	1/10/2020	\$250
12006	Iron Horse Auto Body - Cacique Street	Iron Horse Auto Body	Santa Barbara	Failed to submit 2018 Annual Report by due date		9/17/2019	206	1/10/2020	\$125
12135	City of Santa Barbara - La Colina LS	City of Santa Barbara	Santa Barbara	Operated diesel emergency engine for non-emergency use between 7:30 a.m. - 3:30 p.m. on school days		11/26/2019	206	1/14/2020	\$3,500
12015	Clark Ave, 1104 E. (MVFF)	Circle K Stores, Inc.	Santa Maria	Failed to submit 2018 Annual Report by due date		9/17/2019	206	1/21/2020	\$250

12028	Platform Harvest	Freeport-McMoRan Oil & Gas, LLC	Santa Barbara County	Failed to measure IC engine emissions with a portable analyzer during a quarter when the engine operated more than 20 hours and a source test was not performed	x	9/25/2019	333	1/21/2020	\$500
11946	Goleta Valley Cottage Hospital	Goleta Valley Cottage Hospital	Goleta	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	1/23/2020	\$250
12032	Chicken Ranch Restaurant	Chicken Ranch Restaurant	Santa Barbara	Exceeded visible emissions opacity limit		10/11/2019	302	1/23/2020	\$1,000

\$24,450

ATTACHMENT B

Notices of Violation Issued February 2020							
Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12179	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 2Q17, 3Q17, and 4Q17		2/3/2020	331
12180	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		2/3/2020	331
12181	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct visible emissions evaluation for the baghouse	x	2/4/2020	206
12182	Guadalupe St, 1080 (MVFF)	Pfg Guadalupe, Inc.	Guadalupe	Failed to maintain records of routine inspections		2/4/2020	206
12183	Bradley II Lease	PRE Resources, Inc.	Santa Maria	Failed to submit Annual Report for 2017 by due date, and exceeded the number of allowable leaks		2/5/2020	206, 331
12184	J&A Santa Maria Landfill	J&A - Santa Maria II, LLC	Santa Maria	Failed to conduct annual source testing		2/5/2020	206
12185	J&A Santa Maria Marian Medical	J&A - Santa Maria, LLC	Santa Maria	Failed to apply for and obtain a Permit to Operate by due date		2/5/2020	206
12186	J&A Santa Maria Marian Medical	J&A - Santa Maria, LLC	Santa Maria	Failed to submit a source test plan and conduct annual source testing		2/5/2020	206
12187	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Operated two asphalt heaters that violated the Rule 361 emission standards		2/5/2020	361
12188	Dos Pueblos High School	Santa Barbara Unified School District	Goleta	Installed and operated equipment without a valid District permit	x	2/6/2020	201
12189	Careaga #1	PRE Resources, Inc.	Santa Maria	Failed to submit Annual Report for 2017 by due date		2/11/2020	206
12190	Kellogg Rd, 55 S. (MVFF)	O'Shaughnessy Construction	Goleta	Failed to maintain records of daily nozzle inspections		2/12/2020	206
11775	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Failed to maintain IC engine exhaust temperature as required	x	2/18/2020	206
12193	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded the landfill gas sulfur limit in 1Q18	x	2/18/2020	206
12192	Hollister Ave, 5669 (MVFF)	Goleta Union School District	Goleta	Failed to maintain vapor recovery equipment in a vapor tight manner		2/20/2020	316
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

Penalty Settlement Payments Received February 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12080	Barham/Boyne Leases	Purisima Hills, LLC	Santa Maria	Failed to provide written notification to the District 10 business days prior to demolition	x	11/1/2019	1001	2/4/2020	\$1,000
12084	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed seal an open-ended line		10/29/2019	331	2/4/2020	\$1,000
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	325, 331	2/4/2020	\$1,500
11952	Broadway, 2404 S. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	2/13/2020	\$500
11895	Santa Rosa Lane, 390 (MVFF)	TARA II, LLC	Montecito	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	2/18/2020	\$250
12153	2875 Santa Maria Way	U-Haul Company of California	Santa Maria	Failed to comply with Asbestos NESHAP		1/8/2020	1001	2/21/2020	\$35,500
11854	City of Goleta - Hollister Avenue	City of Goleta	Goleta	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	2/24/2020	\$250

\$40,000