


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 month of May 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 report lists a summary of the notices of violation issued and the penalties received during the month indicated. Included in the attached NOV Report is one violation settlement agreement with a payment plan:

- 1) California Asphalt Production, Inc. – Total civil penalty of \$97,200 is being paid in six installments, with the last due in September 2021. Two payments totaling \$20,600 were received in May.

ATTACHMENT:

- A. NOV Report, May 2021

ATTACHMENT A

Notice of Violations
May, 2021

June 17, 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 May 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12711	550 Avenue of the Flags	Trinity Property Consultants & Redwood Construction, Inc.	Buellton	Failed to thoroughly inspect for asbestos prior to the commencement of renovation activities		5/14/2021	1001
12713	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to resubmit a modified fence line monitoring plan by the due date		05/13/2021	364
12712	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to continuously monitor for ammonia slip associated with the emission control system		05/14/2021	206
12714	Breese Ranch	Peake Ranch Winery	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		05/25/2021	203
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
12716	Bridlewood Estate Winery	Bridlewood Estate Winery	Santa Ynez	Failed to submit a written request for exemption for the winery operating at 3555 Roblar Avenue		05/25/2021	202
12717	Federal Correctional Complex	Federal Bureau of Prisons	Lompoc	Failed to perform required annual boiler tuneups for 17 boilers and biannual boiler tuneups for 4 boilers in 2019		05/26/2021	206, 361
12718	Federal Correctional Complex	Federal Bureau of Prisons	Lompoc	Failed to perform required annual boiler tuneups for 17 boilers and biannual boiler tuneups for 4 boilers in 2020		05/26/2021	206, 361
12710	Federal Correctional Complex	Federal Bureau of Prisons	Lompoc	Installed and operated two diesel engines without a District permit, and failed to notify and obtain District approval for the temporary replacement of a permitted diesel engine		5/26/2021	201
12719	Hughes Auto Body & Paint	Hughes Auto Body & Paint	Santa Barbara	Failed to store solvents in closed containers		5/27/2021	339

Penalty Settlement Payments Received May 2021

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11834	Deckers Outdoor Corp.	Deckers Outdoor Corp.	Goleta	Failed to submit Annual Report for 2018 by due date		09/17/2019	206	05/03/2021	\$250
12448	State St, 1800 (MVFF)	World Oil Marketing Company	Santa Barbara	Failed initial Vapor Recovery System test		06/18/2020	316	05/03/2021	\$250
12688	Montecito Retirement Association	Montecito Retirement Association	Montecito	Failed to adhere to Recordkeeping, Reporting, and Initial Operations and District Inspection permit conditions		03/24/2021	206	05/03/2021	\$1,000
12695	L3Harris Technologies, Inc.	L3Harris Technologies, Inc.	VTSFB ¹	Failed to submit Annual Report for 2020 by due date		03/29/2021	206	05/03/2021	\$250
12082	Lowe's Home Centers - Santa Maria	Lowe's Home Centers, LLC.	Santa Maria	Exceeded diesel generator maintenance and testing annual hour limit in 2018	x	10/25/2019	206	05/07/2021	\$250
12254	Lowe's Home Centers - Santa Maria	Lowe's Home Centers, LLC.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/07/2021	\$250
12256	California Pro Painting	California Pro Painting, Inc.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	05/12/2021	\$250
12579	Casmalia Field NW	Santa Maria Energy, LLC.	Santa Maria	Failed to submit 2019 form ENF-108 by due date		10/13/2020	206	05/13/2021	\$250
12356	Agri-Chip	Agri-Chip	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	5/14/2021	\$250
12438	Safran Cabin, Inc. - 2641 Airpark Drive	Safran Cabin, Inc.	Santa Maria	Failed to maintain required recordkeeping logs		04/20/2020	206	05/17/2021	\$250
12203	Hollister Ave, 5648 (MVFF)	World Oil Marketing Company	Goleta	Failed initial Vapor Recovery System test		03/12/2020	316	5/17/2021	\$250
12463	City of Lompoc WWTP	City of Lompoc	Lompoc	Exceeded the E/S DICE hourly maintenance and testing limit in 2019	x	07/16/2020	206	05/18/2021	\$250
Multiple ²	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Violated requirements for asphalt refinery operations (Payment for the Violation Settlement Agreement signed 3/9/21)		Multiple	Multiple	05/19/2021	\$4,400
Multiple ²	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Violated requirements for asphalt refinery operations (Payment for the Violation Settlement Agreement signed 3/9/21)		Multiple	Multiple	05/19/2021	\$16,200
12275	M3 Precision	Upraised Investments, LLC.	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/19/2021	\$250
12272	Devereux	Devereux	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/20/2021	\$500
12317	Cox Cable - Cota Street	Cox Communications, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	05/20/2021	\$250
12323	Cumulus Media, Inc.	Cumulus Media, Inc.	Santa Barbara	Failed to submit Annual Report for 2019 by due date		08/14/2020	206	5/20/2021	\$500
12642	Cumulus Media, Inc.	Cumulus Media, Inc.	Santa Barbara	Failed to maintain required records		01/08/2021	206	5/20/2021	\$500
11901	The Bacara Ritz-Carlton, Santa Barbara	Santa Barbara Hotel Operator, Inc.	Goleta	Failed to submit Annual Report for 2018 by due date		09/17/2019	206	05/21/2021	\$1,000
12352	The Bacara Ritz-Carlton, Santa Barbara	Santa Barbara Hotel Operator, Inc.	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/21/2021	\$1,000
11089	5599 Hollister Avenue	Pearl Bay Corporation	Goleta	Failed to comply with emission control, material handling, storage, labeling, and disposal requirements specified in the Asbestos NESHAP regulation for a roof renovation		08/03/2017	1001	05/24/2021	\$500
12377	Hollister Ave, 5669 (MVFF)	Goleta Union School District	Goleta	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/24/2021	\$500

12422	H St, 1801 N. (Bulk)	City of Lompoc	Lompoc	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	05/24/2021	\$250
12418	Klein Blvd, 3901 (MVFF)	Federal Bureau of Prisons	Lompoc	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/25/2021	\$250
12263	City of Santa Maria - Police Dept - Betteravia	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	5/28/2021	\$250
12295	City of SM - Paul Nelson Aquatic Center	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/30/2020	206	05/28/2021	\$250
12313	City of Santa Maria - City Hall	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	5/28/2021	\$250
12315	City of Santa Maria - Police Dept.	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/05/2020	206	5/28/2021	\$250
12316	City of Santa Maria - Fire Station #1	City of Santa Maria	Santa Maria	Failed to submit Annual Report for 2019 by due date		10/12/2020	206	5/28/2021	\$250
12594	Advanced Vision Science (AVS)	Advanced Vision Science, Inc. (AVS)	Goleta	Failed to submit Annual Report for 2019 by due date		11/13/2020	206	05/28/2021	\$250

\$31,350

1. The facility is located on Vandenberg Space Force Base (VSFB), formerly known as Vandenberg Air Force Base (VAFB).

2. Payment was received for the following 19 Notices of Violation: 11253, 11334, 11335, 11336, 11337, 11381, 11382, 11573, 11601, 11774, 12026, 12030, 12187, 12437, 12460, 12461, 12462, 12503, and 12615. These violations were issued between October 2017 and November 2020. The total civil penalty of \$97,200 for these violations is being paid in 6 installments, with the last due in September 2021.