




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: D-3
Agenda Date: June 20, 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

RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the month of May 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 month indicated.

ATTACHMENTS:

- A. NOV Report, May 2024

ATTACHMENT A

Notice of Violations
May, 2024

June 20, 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 May 2024

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13634	Envent - Degassing	Envent Corporation	Various Locations	Failed to submit Emissions Compliance Verification Test (ECVT) report by due date		05/01/2024	206
13635	Envent - Degassing	Envent Corporation	Various Locations	Failed to conduct required monitoring		05/01/2024	206
13636	CalPortland Construction	CalPortland Construction	Santa Maria	Exceeded permitted emissions limits for the asphalt concrete rotary dryer during source testing		05/01/2024	206
13637	CalPortland Construction	CalPortland Construction	Santa Maria	Failed to submit source test results by due date		05/01/2024	206
13639	Tunnell Lease	Asphalta, LLC.	Santa Maria	Exceeded the H2S content limit for the fuel gas in Steam Generator 3		05/07/2024	206
13642	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to submit source test results by due date, and failed to notify the District before deferring a scheduled source test		05/09/2024	206
13643	Foster Rd, 912 W. (MVFF)	County of Santa Barbara	Santa Maria	Failed a gas station Vapor Recovery System test		05/10/2024	206, 316
13644	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to change the carbon media in the biogas treatment system within 3 days of hydrogen sulfide reading of 16 ppm or greater		05/15/2024	206
13645	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Operated the ADF CHP Engine 1 on biogas fuel with a hydrogen sulfide content greater than 20 ppm		05/15/2024	206, 311
13646	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Operated the ADF Flare on biogas fuel with a hydrogen sulfide content greater than 200 ppm		05/15/2024	206, 311
13647	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to maintain and operate the SCR/Oxidation Catalyst Control Systems for ADF CHP Engine 1		05/15/2024	206
13648	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to maintain and operate the SCR/Oxidation Catalyst Control Systems for ADF CHP Engine 2		05/15/2024	206
13649	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to maintain and operate the SCR/Oxidation Catalyst Control Systems for MRF CHP Engine 1		05/15/2024	206
13650	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to maintain and operate the SCR/Oxidation Catalyst Control Systems for MRF CHP Engine 2		05/15/2024	206
13651	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Operated the ADF CHP Engine 2 on biogas fuel with a hydrogen sulfide content greater than 20 ppm		05/15/2024	206, 311
13652	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to determine whether asbestos was present and notify prior to commencing renovation/demolition activities		05/15/2024	1001
13653	Betteravia Rd, 830 W. (MVFF)	Quinn Rental Services	Santa Maria	Installed and operated gasoline dispensing equipment without a District permit		05/15/2024	201
13640	Highway 154, 2275 (MVFF)	County of Santa Barbara	Santa Barbara	Failed a gas station Vapor Recovery System test for V/L		05/15/2024	206, 316
13641	Highway 154, 2275 (MVFF)	County of Santa Barbara	Santa Barbara	Failed a gas station Vapor Recovery System test for the Clean Air Separator		05/15/2024	206, 316
13638	Vandenberg SFB, Space Launch Delta 30	United States Space Force	VSFB	Operated an emergency generator more than 200 hours per year without a District permit	x	05/16/2024	202
13654	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Installed and operated gasoline dispensing equipment without a District permit		05/16/2024	201

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13655	Cal-Coast Pipeline	Phillips 66 Pipeline LLC	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13656	City of SB Water Resources - Various Locations	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13657	Hot Springs Road (670) ES Engine	Dakar, Inc.	Montecito	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13658	Channel Islands Post Acute	LCCH Investments Company, Inc.	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13659	Pacific Western Bank	Pacific Western Bank	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13660	Bedrock Building Supplies, LLC.	Bedrock Building Supplies, LLC.	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13661	City of Santa Barbara - 121 W. Carrillo	City of Santa Barbara Engineering	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13662	City of Lompoc - Airport	City of Lompoc	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13664	San Ysidro Ranch	San Ysidro Ranch	Montecito	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13665	Tres Hermanas Vineyard & Winery, LLC.	Tres Hermanas Vineyard & Winery, LLC.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13666	The Home Depot - Lompoc	The Home Depot	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13667	Cal Grow Seeds	Cal Grow Seeds, LLC.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13668	Macy's - Town Center East	Macy's West Stores, Inc.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13669	The Home Depot - Goleta	The Home Depot	Goleta	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13670	El Cielito Pump Station/Reservoir	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13671	Bothin Pump Station/East Reservoir	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13672	Sheffield Pump Station	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13673	Skofield Pump Station/Reservoir	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13674	Tunnel Pump Station/Reservoir	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13675	Escondido Pump Station/Reservoir	City of Santa Barbara Water Resources	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13676	City of Lompoc - Gov't Center Generator	City of Lompoc	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13677	City of Lompoc - Corp Yard Generator	City of Lompoc	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13678	Picacho Lane Engines	Dakar, Inc.	Montecito	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13679	Cathedral Oaks, 7380 (MVFF)	Glen Annie Golf Club	Goleta	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13680	The Home Depot - Santa Maria	The Home Depot	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13681	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13682	Obispo St, 393 (MVFF)	Lupe's Company	Guadalupe	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13683	Orcutt Pump Station	Phillips 66 Pipeline LLC	Orcutt	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13684	Santa Maria Pump Station	Phillips 66 Pipeline LLC	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206

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13685	Sisquoc Pipeline	Phillips 66 Pipeline LLC	Sisquoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13686	One Hour Valley Cleaners - Santa Maria	One Hour Valley Cleaners-Santa Maria	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13687	Highway 246, 3455 E. (MVFF)	Protek Investments, LLC.	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13688	Main St, 1204 E. (MVFF)	Au Energy, LLC.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13689	Broadway, 1519 N. (MVFF)	Chase, Inc.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13690	Avenue of Flags, 631 (MVFF)	Eagle Energy Inc.	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13691	Allan Hancock College - Auto Body	Allan Hancock College	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13693	Arkema Odorant Truck	Arkema, Inc.	Various Locations	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13694	County of Santa Barbara - Fire Station #27	County of Santa Barbara - Fire Department	New Cuyama	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13695	County of Santa Barbara - Fire Station #31	County of Santa Barbara - Fire Department	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13696	County of Santa Barbara - Fire Station #24	County of Santa Barbara - Fire Department	Los Alamos	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13698	Mission Terrace Convalescent Hospital	Mission Terrace Convalescent Hospital	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13699	Figueroa Mountain Brewing	Figueroa Mountain Brewing, LLC.	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13700	Bradbury Dam	United States Bureau of Reclamation	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13701	SY Rancho Estates Mutual Water Co.	SY Rancho Estates Mutual Water Co.	Santa Ynez	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13702	Dierberg Vineyard	Dierberg Vineyard	Santa Ynez	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13703	DSP Santa Barbara Sub, LLC.	DSP Santa Barbara Sub, LLC.	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13704	Dermatology Spa Med, Inc.	Dermatology Spa Med, Inc.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13706	City of Santa Barbara - Granada Garage	City of Santa Barbara - Downtown Parking	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13707	Federal Aviation - Santa Barbara Airport	Federal Aviation Administration	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13708	Candy Man Collision Center - Broadway	Candy Man Collision Center	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13709	Broadway, 1601 N. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13710	Five Speed Auto Repair & Collision	Five Speed Auto Repair & Collision	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13711	Laurel Ave, 719 W. (MVFF)	S.M.H. Diversified, Inc.	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13712	Gold Coast Collision - Inger Drive	Gold Coast Collision Body & Paint	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13713	Los Prietos Station (MVFF)	USDA Forest Service	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13714	Amigos General Auto Body	Amigos General Auto Body	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13715	Crystal Cleaners	Crystal Cleaners	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13716	Gold Coast Collision - Cook St	Gold Coast Collision Body & Paint	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206

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13717	Boone St, 612 W. (Bulk Plant)	J.B. Dewar, Inc.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13718	Electro Optical Industries	Electro Optical Industries	Goleta	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13719	Betteravia Rd, 910 E. (MVFF)	Moller Retail, Inc.	Santa Maria	Failure to keep ISD alarm log records		05/20/2024	206
13721	Woolfolk Furniture Refinishing & Repair	Woolfolk Furniture Refinishing & Repair	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13722	de Werd Winery	de Werd Winery	Los Olivos	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13723	True Believer, LLC.	True Believer, LLC.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13724	Seek Thermal, Inc.	Seek Thermal, Inc.	Goleta	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13725	Two Wolves Wine	Two Wolves Wine, LLC.	Santa Ynez	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13726	Kimsey Vineyard	Kimsey Vineyard, LLC.	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13727	Feliz Noche Cellars	Feliz Noche Cellars, LLC.	Los Olivos	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13728	Tyler Winery	Tyler Winery	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13729	Silver Wines, LLC.	Silver Wines, LLC.	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13730	D'Alfonso - Curran Wine Group	D'Alfonso - Curran Wine Group	Solvang	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13731	Rideau Vineyard	Rideau Vineyard	Solvang	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13732	Sunstone Winery	Channel Islands Management, LLC dba Sunstone Winer	Santa Ynez	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13734	Jaffurs Wine Cellars	Jaffurs Wine Cellars	Santa Barbara	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13735	Babcock Winery	Babcock Enterprises, Inc.	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13736	Grassini Family Vineyards	Grassini Family Vineyards	Santa Ynez	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13737	D & D Painting	D & D Painting	Goleta	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13738	Folded Hills Winery	Folded Hills Winery	Gaviota	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13739	Chanin Wine/SB Wine Co.	Chanin Wine Company/SB Wine Co.	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13740	Tantera Winery - Westgate	HVP USA, LLC.	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13741	Vincent Vineyards	Vincent Vineyards	Santa Ynez	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13742	Arthur Earl Winery	Arthur Earl Winery	Los Olivos	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13743	Tensley Wine, Inc.	Tensley Wine, Inc.	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13744	Fiddlehead Cellars	Fiddlehead Cellars	Lompoc	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13745	Waste Management - Health Sanitation Service	Waste Management - Health Sanitation Service	Santa Maria	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13746	Soilmoisture Equipment Corp.	Soilmoisture Equipment Corp.	Goleta	Failed to submit 2023 Annual Report by due date		05/20/2024	206
13747	Laurel Ave, 719 W. (MVFF)	S.M.H. Diversified, Inc.	Lompoc	Failed to conduct and maintain daily inspection records		05/28/2024	206
13720	Blosser, 1611 S. (MVFF)	NAPHT, LLC	Santa Maria	Failed a gas station Vapor Recovery System test		05/28/2024	206, 316
13749	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 01/27/2024 - 02/01/2024 including permitted emissions, fuel use, operational hours, and maximum speed		05/31/2024	206

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13750	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 02/11/2024 - 02/15/2024 including permitted emissions and fuel use		05/31/2024	206
13751	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 02/21/2024 - 02/25/2024 including permitted emissions, fuel use, and maximum speed		05/31/2024	206
13752	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 02/26/2024 - 03/01/2024 including permitted emissions, fuel use, and operational hours		05/31/2024	206

Penalty Settlement Payments Received May 2024

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13374	Kang Family Partners LLC dba SYV Marriott	Kang Family Partners LLC	Buellton	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/07/2024	\$1,500
13345	City of Santa Maria - Police Dept - Betteravia	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/08/2024	\$250
13350	City of Santa Maria - City Hall	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/08/2024	\$250
13351	City of Santa Maria - Fire Station #1	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/08/2024	\$250
13356	City of Santa Maria - Police Dept.	City of Santa Maria	Santa Maria	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/08/2024	\$250
13424	College Ranch Road (6801) ES Engine	Santa Ynez RE 010/011 LLC	Santa Ynez	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/09/2024	\$250
13223	Rosewood Miramar Beach Montecito	Miramar Acquisition Co, LLC.	Montecito	Failed to provide records and failed to submit a temporary engine replacement form by due date		12/02/2022	206	05/13/2024	\$1,250
13224	Montecito St, 401 W. #0219 (MVFF)	UP2 Holdings, LLC.	Santa Barbara	Failed to maintain inspection, maintenance, and repair records		12/07/2022	206	05/13/2024	\$250
13340	Slippery Rock Ranch, LLC. - 1745 N. La Patera	Slippery Rock Ranch, LLC.	Goleta	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/13/2024	\$500
13365	Montecito St, 401 W. #0219 (MVFF)	UP2 Holdings, LLC.	Santa Barbara	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/13/2024	\$500
13394	Rosewood Miramar Beach Montecito	Miramar Acquisition Co, LLC.	Montecito	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/13/2024	\$500
13513	Slippery Rock Ranch, LLC. - 1745 N. La Patera	Slippery Rock Ranch, LLC.	Goleta	Failed to notify of Source Compliance Demonstration Period startup, arrange for an inspection by the due date, and submit a permit application by the due date		10/05/2023	201, 206	05/13/2024	\$750
13408	Betteravia Rd, 830 W. (MVFF)	Quinn Rental Services	Santa Maria	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/17/2024	\$250
13415	T-Mobile - RPL Management	T-Mobile West, LLC.	Solvang	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/22/2024	\$250
13416	T-Mobile - City of Guadalupe	T-Mobile West, LLC.	Guadalupe	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/22/2024	\$250
13418	T-Mobile - SV00521A	T-Mobile West, LLC.	Santa Maria	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/22/2024	\$250
13419	T-Mobile - Chamberlin Ranch	T-Mobile West, LLC.	Los Olivos	Failed to submit 2022 Annual Report by the due date		05/26/2023	206	05/22/2024	\$250
13001	Gold Coast Surgery Center	Gold Coast Surgery Center, LLC.	Santa Barbara	Exceeded daily permit limit for diesel emergency engine maintenance and testing hours		7/19/2022	206	05/28/2024	\$500

\$8,250