




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: D-3
Agenda Date: June 26, 2025
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 2025.

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.

ATTACHMENT:

A. NOV Report, May 2025.

ATTACHMENT A

Notice of Violations
May, 2025

June 26, 2025

Santa Barbara County Air Pollution Control District
Board of Directors

260 San Antonio Road, Suite A
Santa Barbara, California 93110

1011 West McCoy Lane
Santa Maria, California 93455

Notices of Violation Issued May 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
13957	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 4/21/2024 - 4/25/2024 including permitted emissions, fuel use, and operational hours; and failed to submit Boat Trip Report by due date		05/05/2025	206
13958	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to submit 6/3/2024 - 6/8/2024 Boat Trip Report by due date		05/05/2025	206
13959	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to submit 6/10/2024 - 6/14/2024 Boat Trip Report by due date		05/05/2025	206
13960	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to submit 6/23/2024 - 6/28/2024 Boat Trip Report by due date		05/05/2025	206
13962	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to submit 7/21/2024 - 7/25/2024 Boat Trip Report by due date		05/05/2025	206
13963	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to submit 7/30/2024 - 8/3/2024 Boat Trip Report by due date		05/05/2025	206
13964	Space Exploration Technologies	Space Exploration Technologies	VSFB	Failed to submit 8/5/2024 - 8/9/2024 Boat Trip Report by due date		05/05/2025	206
13965	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 8/21/2024 - 8/26/2024 including permitted emissions and fuel use		05/05/2025	206
13966	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 9/22/2024 - 9/26/2024 including permitted emissions, fuel use, and operational hours		05/05/2025	206
13967	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 11/6/2024 - 11/8/2024 including permitted emissions and fuel use		05/05/2025	206
13969	Space Exploration Technologies	Space Exploration Technologies	VSFB	Exceeded boat trip requirements on 1/30/2025 - 2/2/2025 including permitted emissions, fuel use, and operational hours		05/05/2025	206
13970	Presqu'île Winery	Presqu'île Winery	Santa Maria	Operated beyond the annual emissions, annual wine fermentation, and annual wine aging/storage limits of their exemption without first obtaining a District permit		05/08/2025	201
13972	County of Santa Barbara - Fire Station #31	County of Santa Barbara - Fire Department	Buellton	Operated beyond the Source Compliance Demonstration Period, and failed to submit a Permit to Operate application by the due date		05/13/2025	201, 206
13974	County of Santa Barbara - Santa Maria Social Services	County of Santa Barbara	Santa Maria	Operated beyond the Source Compliance Demonstration Period, and failed to submit a Permit to Operate application by the due date		05/13/2025	201, 206
13975	Recruit Fee	Cat Canyon Resources, LLC	Santa Maria	Operated beyond the Source Compliance Demonstration Period, and failed to submit a Permit to Operate application by the due date		05/13/2025	201, 206
13984	Santa Barbara City College	Santa Barbara City College	Santa Barbara	Operated beyond the Source Compliance Demonstration Period, and failed to submit a Permit to Operate application by the due date		05/14/2025	201, 206
13978	St. Paul Cleaners	St. Paul Cleaners	Santa Barbara	Operated beyond the Source Compliance Demonstration Period, and failed to submit a Permit to Operate application by the due date		05/14/2025	201, 206

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13980	Agri-Chip	Agri-Chip	Santa Barbara	Operated beyond the Source Compliance Demonstration Period, and failed to submit a Permit to Operate application by the due date		05/14/2025	201, 206
13985	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit source test results by due date		05/15/2025	206
13986	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Exceeded permitted limit for sulfur in landfill gas		05/15/2025	206
13987	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to submit ADF CHP Engine 1 source test results by due date		05/15/2025	206
13988	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to submit ADF CHP Engine 2 source test results by due date		05/15/2025	206
13989	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to submit MRF CHP Engine 1 source test results by due date		05/15/2025	206
13990	County of Santa Barbara - Tajiguas Anaerobic Digestion	County of Santa Barbara - Public Works	Goleta	Failed to submit MRF CHP Engine 2 source test results by due date		05/15/2025	206
13976	301 Processors	301 Processors	Lompoc	Installed and operated a post-harvest cannabis processing and distribution facility without a District permit		05/15/2025	201
13979	Farmlane	Farmlane	Carpinteria	Installed and operated a post-harvest cannabis processing facility without a District permit		05/20/2025	201
13993	City Sports Complex (CSC)	City of Santa Maria	Santa Maria	Stored contaminated soil onsite in excess of permitted limit		05/27/2025	206
13994	City Sports Complex (CSC)	City of Santa Maria	Santa Maria	Failed to cover stockpiles of contaminated soil and failed to install rock and/or rumble strips		05/27/2025	206
13995	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to submit source test results by due date		05/28/2025	206
13996	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Exceeded permitted limit for sulfur in landfill gas		05/28/2025	206

Penalty Settlement Payments Received May 2025

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
13868	Raytheon - Building B-8	Raytheon Company	Goleta	Failed to store solvents in a closed container		12/05/2024	206	05/01/2025	\$600
13519	Foster Rd, 912 W. (MVFF)	County of Santa Barbara	Santa Maria	Failed a gas station Vapor Recovery System pressure vacuum vent valve test		10/24/2023	206, 316	05/05/2025	\$580
13643	Foster Rd, 912 W. (MVFF)	County of Santa Barbara	Santa Maria	Failed a gas station Vapor Recovery System vapor-to-liquid ratio test		05/10/2024	206, 316	05/05/2025	\$600
13284	H St, 940 N. (MVFF)	Stuart's Petroleum	Lompoc	Failed to maintain daily inspection records		04/05/2023	206	05/06/2025	\$580
13766	Goleta Valley Cottage Hospital	Goleta Valley Cottage Hospital	Goleta	Failed to submit source test results for three boilers by due date		06/28/2024	206	05/06/2025	\$1,770
13719	Betteravia Rd, 910 E. (MVFF)	Moller Retail, Inc.	Santa Maria	Failure to keep ISD alarm log records		05/20/2024	206	05/06/2025	\$600
13387	Crystal Cleaners	Crystal Cleaners	Lompoc	Failed to submit 2022 Annual Report by due date		05/26/2023	206	05/07/2025	\$250
13247	Industrial Parkway, 3138 (MVFF)	Southern California Gas Company	Santa Maria	Failed an initial Vapor Recovery System test		01/11/2023	206, 316	05/13/2025	\$540
13743	Tensley Wine, Inc.	Tensley Wine, Inc.	Buellton	Failed to submit 2023 Annual Report by due date		05/20/2024	206	05/13/2025	\$250
13240	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded the methane surface emission limit at two locations		12/19/2022	206 and CCR §95465	05/13/2025	\$1,090
13546	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded the methane surface emission limit at seven locations		12/07/2023	206 and CCR §95465	05/13/2025	\$2,340
13753	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded surface methane emission limits at four locations		06/05/2024	206 and CCR §95465	05/13/2025	\$2,430
13815	Lompoc Sanitary Landfill	City of Lompoc	Lompoc	Exceeded surface methane emission limits at four locations		10/03/2024	206, CCR §95465	05/13/2025	\$2,430
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	05/15/2025	\$600
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	05/15/2025	\$600
13777	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Installed and operated a diesel engine without a District permit		07/23/2024	201	05/15/2025	\$2,436
13863	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct source testing by due date		11/27/2024	206	05/15/2025	\$580
13875	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to submit the Permit to Operate and Part 70 Minor Modification applications by the due date		01/09/2025	206	05/15/2025	\$600
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	05/19/2025	\$2,090
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	05/19/2025	\$2,430
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	05/19/2025	\$2,430

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
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	05/19/2025	\$2,430
13722	de Werd Winery	de Werd Winery	Los Olivos	Failed to submit 2023 Annual Report by due date		05/20/2024	206	05/20/2025	\$250
13882	Maravilla Senior Living Community	Maravilla Senior Living Community	Santa Barbara	Failed to maintain required emergency/standby diesel generator records		02/04/2025	206	05/27/2025	\$2,000
13268	State St, 3999 (MVFF)	California Department of Transportation	Santa Barbara	Failed to maintain all vapor recovery equipment in good working order, leak free, and vapor tight		03/06/2023	316	05/27/2025	\$580
13425	City of Carpinteria - Temporary City Hall	City of Carpinteria	Carpinteria	Failed to submit 2022 Annual Report by due date		05/26/2023	206	05/27/2025	\$250
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	05/30/2025	\$1,489

\$32,825