

Agenda Date: March 16, 2017
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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 (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 2017.

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.

ATTACHMENTS:

- NOV Report, January 2017
- NOV Report, February 2017

Notices of Violation Issued January 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11066	Bedrock Building Supplies	Bedrock Building Supplies	Santa Barbara	Failed to submit Annual Reports for 2013, 2014, 2015		1/11/2017	206
11136	Blosser, 1611 S. (MVFF)	NAPHT LLC	Santa Maria	Failed the initial vapor recovery system test		1/12/2017	206/316
11150	Las Flores Canyon	ExxonMobil Production Company	Goleta	Sent contents of Ammonia Storage Vessel to flare, resulting in 8.65 lbs of excess emissions of Nox	x	1/25/2017	206
11151	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to measure H2S content of produced and acid gas during a flaring event	x	1/25/2017	206
11116	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks and failed to seal an open ended line		1/27/2017	331

Penalty Settlement Payments Received January 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11015	POPCO	ExxonMobil Production Company	Goleta	Exceeded the allowable hydrogen sulfide concentration for flaring	x	9/2/2016	359	1/3/2017	\$2,000
11048	Cingular - Santa Maria	New Cingular Wireless, PCS, LLC	Santa Maria	Failed to submit the Annual Report for 2013		8/11/2016	206	1/3/2017	\$250
10362	Lompoc Sanitary Landfill	City of Lompoc Sanitary Landfill	Lompoc	Failed to install gas collection system		7/9/2016	AB32	1/3/2017	\$40,000
10794	Morganti Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks		5/11/2015	331	1/20/2017	\$250
10796	Gibson Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas		6/15/2015	325	1/20/2017	\$1,000
10797	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Failed to meet the criteria for out of service tanks		6/18/2015	325	1/20/2017	\$1,000
10929	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks and failed to seal an open ended line		8/10/2015	331	1/20/2017	\$1,250
10938	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks		12/14/2015	331	1/20/2017	\$1,000
10946	Arellanes Lease	Greka Oil & Gas	Santa Maria	Failure to control produced gas		4/21/2016	325	1/20/2017	\$1,000
10947	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Operated beyond source compliance demonstration (SCDP) timelines without valid permit		5/9/2016	201, 206	1/20/2017	\$1,000
11040	Escolle Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas		6/20/2016	325	1/20/2017	\$750
11044	Kemp Lease	Greka Oil & Gas	Santa Maria	Operated equipment without a District permit and operated equipment beyond Source Compliance Demonstration Period without a complete Permit to Operate application		7/29/2016	201, 206	1/20/2017	\$1,500
11046	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the well cellar depth requirements and exceeded the allowable hydrocarbon concentration emitted from an out-of-service tank		7/29/2016	325, 344	1/20/2017	\$3,500
10508	Greka Refining Company	Greka Oil & Gas	Santa Maria	Operated a diesel engine without a permit. First penalty payment received in 2015. Violation was repeated in 2016, resulting in additional penalties due.		9/8/2014	201	1/30/2017	\$5,000

\$59,500

Notices of Violation Issued February 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11152	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to submit Final Breakdown Report by due date	x	2/7/2017	505
10920	Carrari Rancho Alamo	Joe Carrari	Los Alamos	Caused a nuisance due to smoke from an agricultural burn, and failed to meet burn permit requirements for pile size and material dryness		2/13/2017	303, 401
11137	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to retest sulfur dioxide emissions within 45 minutes of an exceedance		2/16/2017	206
10921	SC Fueling Facility	County of Santa Barbara-Gen. Svcs.	Santa Barbara	Failed two initial vapor recovery system tests		2/28/2017	206, 316

Penalty Settlement Payments Received February 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11014	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to achieve 95% or greater ROC removal efficiency from loading rack carbon canisters	x	8/26/2016	206	2/1/2017	\$5,000
10914	American Cleaners & Laundry	American Cleaners & Laundry	Santa Barbara	Failed to submit Annual Reports for 2013 and 2015		8/25/2016	206	2/3/2017	\$500
10996	1606 N. Broadway (MVFF)	Sofjion, LLC	Santa Maria	Failed initial vapor recovery system test		8/12/2016	206, 316	2/6/2017	\$500
11018	1901 S. Broadway (MVFF)	Easy Gas	Santa Maria	Failed to submit Annual Report for 2015		9/14/2016	206	2/6/2017	\$250
10973	165 N. Fairview Avenue (MVFF)	Convenience Retailers, LLC	Goleta	Failed initial vapor recovery system test and failed to conduct test by due date		4/25/2016	206, 316	2/7/2017	\$1,000
11013	Careaga Lease	Santa Maria Energy, LLC	Santa Maria	Operated equipment with an open-ended line		8/26/2016	331	2/7/2017	\$250
10993	1080 Guadalupe Street (MVFF)	Guadalupe '76	Guadalupe	Failed to submit transfer of ownership/operator application within 30 days of transfer and failed to conduct equipment inspections		7/7/2016	203, 206	2/9/2017	\$500
10915	690 S. Fairview Avenue (MVFF)	Hertz Corporation	Goleta	Failed initial vapor recovery system test and failed to maintain required records		9/30/2016	206, 316	2/9/2017	\$750
10896	740 E. Donovan Road (MVFF)	Gas N Save	Santa Maria	Failed to submit transfer of ownership/operator within 30 days of transfer		2/18/2016	203, 206	2/10/2017	\$250
10995	1101 E. Clark Avenue (MVFF)	SLO Gas & Mart, Inc.	Santa Maria	Failed to maintain required records		8/12/2016	206	2/10/2017	\$300
11058	Big E Produce, Inc.	Big E Produce, Inc.	Lompoc	Failed to obtain a District permit prior to enrolling diesel engine in an Interruptible Service Contract and exceeded the particulate matter emission standards		8/26/2016	206	2/10/2017	\$500
11047	Luton Lease	Towne Exploration Company, LP	Los Olivos	Exceeded the number of allowable leaks		8/11/2016	331	2/13/2017	\$1,000
10710	Atlas Copco Mafi-Trench Co. LLC	Atlas Copco Mafi-Trench Co. LLC	Santa Maria	Used non-compliant solvent in surface-prep operations and for cleaning coating application equipment		4/6/2015	330	2/24/2017	\$1,000
10712	Atlas Copco Mafi-Trench Co. LLC	Atlas Copco Mafi-Trench Co. LLC	Santa Maria	Failed to maintain required records		4/6/2015	330	2/24/2017	\$250
10713	Atlas Copco Mafi-Trench Co. LLC	Atlas Copco Mafi-Trench Co. LLC	Santa Maria	Used non-compliant photochemically reactive material to thin metal surface coatings		4/6/2015	322	2/24/2017	\$500
10714	Atlas Copco Mafi-Trench Co. LLC	Atlas Copco Mafi-Trench Co. LLC	Santa Maria	Used non-compliant solvent to wipe clean aluminum parts		4/6/2015	321	2/24/2017	\$500
11017	Soladino Lease	Sierra Resources, Inc.	Casmalia	Failed to control produced gas		9/9/2016	325	2/28/2017	\$1,000

\$14,050