

Agenda Date: May 18, 2017
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 (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 March and April 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, March 2017
- NOV Report, April 2017

Notices of Violation Issued March 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10922	Citrix Online	Citrix Online, LLC	Goleta	Failed to submit Annual Reports for 2014 and 2015		3/2/2017	206
11117	Bradbury Dam	US Bureau of Reclamation	Santa Barbara	Failed to submit Annual Report for 2015, and exceeded maintenance and testing hourly limit		3/13/2017	206, ATCM
11118	Bradbury Dam	US Bureau of Reclamation	Santa Barbara	Failed to perform Source Compliance Demonstration Period requirements		3/13/2017	206
11120	Tunnell Lease	Vaquero Energy	Santa Maria	Failed to seal an open ended line		3/13/2017	331
11153	Dyer St, 500 (MVFF)	Orcutt School District	Orcutt	Failed to perform required vapor recovery system test		3/20/2017	206
11138	Allan Hancock College - ES Engines	Allan Hancock College	Santa Maria	Failed to obtain a District permit prior to installation and operation of an emergency diesel generator		3/21/2017	201
11182	Greka Refining Company	Greka Refining Company	Santa Maria	Exceeded the number of allowable leaks		3/27/2017	331
11183	Bradley Lands/Bradley Consolidated Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks		3/27/2017	331
11184	Bradley Lands Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times		3/27/2017	325
11079	Visiting Nurse & Hospice Care - Serenity House	Visiting Nurse & Hospice Care	Santa Barbara	Failed to obtain a District permit prior to installation and operation of an emergency diesel generator		3/28/2017	201
11080	City of Santa Barbara Water Resources - Various Locations	City of Santa Barbara Water Resources	Santa Barbara	Failed to obtain a District permit prior to installation and operation of an emergency diesel generator		3/29/2017	201
11154	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to obtain a District permit prior to installation and operation of a jet fuel tank		3/29/2017	201

Penalty Settlement Payments Received March 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10981	Broadway, 1519 N. (MVFF)	Santa Maria Alliance	Santa Maria	First payment of two for failing to perform required vapor recovery system tests and maintain equipment as certified		4/13/2016	206, 316	3/3/2017	\$500
10313	Highway Recycling, Inc.	Legacy Equipment Leasing , LLC.	Goleta	Failed to obtain a District permit prior to installation and operation of a concrete recycling facility		1/16/2014	201	3/8/2017	\$8,308
10981	1519 N. Broadway	Santa Maria Alliance	Santa Maria	Second payment of two for failing to perform required vapor recovery system tests and maintain equipment as certified		4/13/2016	206, 316	3/14/2017	\$500
11011	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times		8/8/2016	325	3/16/2017	\$2,500
11012	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Exceeded the well cellar depth requirements		8/8/2016	344	3/16/2017	\$1,000

\$12,808

Notices of Violation Issued April 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11081	Hollister Ave, 4699 (MVFF)	Goleta Water District	Goleta	Exceeded the permitted annual throughput limit		4/5/2017	206
11185	Morganti Lease	Greka Oil & Gas	Santa Maria	Failed to measure the total sulfur content of gas and failed to measure the true vapor pressure of stored diluent		4/12/2017	206
11186	Escolle Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times, and exceeded the number of allowable leaks		4/12/2017	325, 331
10923	Mastercraft Motors, Inc.	Mastercraft Motors, Inc.	Santa Barbara	Failed to submit the Annual Report for 2015		4/14/2017	206
11119	Greka South Cat Canyon Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit the Compliance Verification Report for the second half of calendar year 2016		4/17/2017	1301
11121	Clark Avenue Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 13 permits		4/17/2017	206, 212
11122	SMV East Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 11 permits		4/17/2017	206, 212
11123	Gato Ridge Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 3 permits		4/17/2017	206, 212
11124	Casmalia Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 7 permits		4/17/2017	206, 212
11175	Armelin Lease	Greka Oil & Gas	Santa Maria	Failed to submit Annual Report and Annual Emission Inventory Questionnaire for 2016 for 1 permit		4/17/2017	206, 212
11176	Los Flores Lease	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 2 permits		4/17/2017	206, 212
11177	Zaca Field Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 5 permits		4/17/2017	206, 212
11178	Greka North Cat Canyon Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 7 permits		4/17/2017	206, 212
11179	Greka Refining Company Stationary Source	Greka Oil & Gas	Santa Maria	Failed to submit Annual Reports and Annual Emission Inventory Questionnaires for 2016 for 3 permits		4/17/2017	206, 212
11180	Escolle Lease	Greka Oil & Gas	Santa Maria	Failed to submit Annual Report and Annual Emission Inventory Questionnaire for 2016 for 1 permit		4/17/2017	206, 210
11181	Continental Lease	Greka Oil & Gas	Santa Maria	Failed to submit Annual Report and Annual Emission Inventory Questionnaire for 2016 for 1 permit		4/17/2017	206, 210
10924	Via Real, 4410 (MVFF)	Seven-Eleven, Inc.	Carpinteria	Failed initial vapor recovery system tests		4/20/2017	206, 316
11156	Preisker Lane, 1935 (MVFF)	United Rentals	Santa Maria	Failed to perform vapor recovery system testing		4/25/2017	206, 316
11200	Four Seasons Biltmore - Dry Cleaning	Four Seasons Biltmore	Santa Barbara	Exceeded the permitted annual solvent throughput limit		4/25/2017	206
11201	San Andres St, 1502 (MVFF)	El Rancho Market	Santa Barbara	Failed to perform vapor recovery system testing		4/25/2017	206, 316

11139	Clubhouse Road, 4300 (MVFF)	Village Country Club	Lompoc	Failed to submit Transfer of Owner/Operator permit application and filing fee within 30 days of transfer		4/26/2017	203, 206
11082	Laurel Ave., 719 W. (MVFF)	Sunshine Market & Gas	Lompoc	Failed initial vapor recovery system test		4/26/2017	206, 316
11083	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed to maintain equipment as certified by CARB; failed to submit vapor recovery system test results within 30 days of test completion; failed to maintain records; and failed to notify District of initial operations		4/27/2017	206, 316
11157	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times		4/27/2017	325
11158	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Combusted gas in a flare in the Northern Zone with a hydrogen sulfide content greater than 796 ppmv		4/27/2017	206, 311, 359
11132	J&A Santa Maria Landfill	J&A - Santa Maria II, LLC	Santa Maria	Exceeded NOx emission limits and failed to notify the District within 48 hours of Continuous Emission Monitors detecting emission exceedances		4/28/2017	206, 328
11140	J&A Santa Maria Landfill	J&A - Santa Maria II, LLC	Santa Maria	Failed to obtain a District permit prior to installation and operation of a replacement engine block; failed to submit Compliance Verification Reports; failed to perform annual source test in 2015; failed to submit Continuous Emission Monitor downtime reports and excess emissions reports; and failed to perform the Relative Accuracy Test Audit and Cylinder Gas Audit in 2015		4/28/2017	201, 206, 328, 40 CFR 60, Appendix F

Penalty Settlement Payments Received April 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10441	El Encanto Hotel	El Encanto, Inc.	Santa Barbara	Failed to submit Annual Report for 2013		12/15/2014	206	4/12/2017	\$250
10921	County of SB - SC Fueling Facility	County of Santa Barbara-General Services	Santa Barbara	Failed initial vapor recovery system tests		2/28/2017	206, 316	4/28/2017	\$500
11120	Tunnell Lease	Vaquero Energy	Santa Maria	Failed to seal an open ended line		3/13/2017	331	4/28/2017	\$250

\$1,000