

Agenda Date: October 19, 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 August and September 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, August 2017
- NOV Report, September 2017

### Notices of Violation Issued August 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11089	5599 Hollister Avenue	Pearl Bay Corporation & Lammer Roofing & Bottiani Properties	Goleta	Failed to comply with emission control, material handling, storage, labeling, and disposal requirements specified in the Asbestos NESHAP regulation for a roof renovation		8/3/2017	1001
11092	FLIR Systems, Inc.,	FLIR Systems, Inc.	Goleta	Failed to perform Source Compliance Demonstration Period requirements		8/9/2017	206
11198	Orcutt Hill IC Engines	Pacific Coast Energy Company LP	Orcutt	Failed to perform the required 60 day maintenance requirements on three separate occasions	x	8/21/2017	206
11199	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Operated a tank battery without a leak-free vapor recovery system, and exceeded the number of allowable leaks		8/28/2017	325

**Penalty Settlement Payments Received August 2017**

<b>Nov #</b>	<b>Facility</b>	<b>Company</b>	<b>Location</b>	<b>Source Of Violation</b>	<b>Self Reported</b>	<b>Violation Issued</b>	<b>Rule</b>	<b>Date Paid</b>	<b>Total Penalty Received</b>

\$0

### Notices of Violation Issued September 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11094	Sansum - Foothill	Sansum Clinic	Santa Barbara	Failed to submit Annual Report for 2016		9/12/2017	206
11095	Sansum - Main Clinic	Sansum Clinic	Santa Barbara	Failed to obtain a District permit prior to installation and operation of an emergency diesel generator		9/12/2017	201
11096	Sansum - Main Clinic - Reeval	Sansum Clinic	Santa Barbara	Failed to submit Annual Report for 2016		9/12/2017	206
11097	Sansum - Main Clinic - ATC	Sansum Clinic	Santa Barbara	Failed to submit Annual Report for 2016, failed to request SCDP inspection, and operated equipment without a valid PTO		9/12/2017	206, 201
11098	Sansum - Ekwil	Sansum Clinic	Santa Barbara	Failed to maintain records, and failed to submit Annual Report for 2016		9/12/2017	206
11230	City of Guadalupe WWTP	City of Guadalupe	Guadalupe	Failed to submit Annual Report for 2016		9/13/2017	206
11231	One Hour Valley Cleaners	One Hour Valley Cleaners	Santa Maria	Failed to submit Annual Report for 2016		9/13/2017	206
11093	Cumulus Media, Inc.	Cumulus Media, Inc.	Santa Barbara	Failed to maintain non-resettable engine hour meter, failed to maintain engine usage logs, and failed to submit Annual Report for 2014, 2015, and 2016		9/14/2017	206
11172	La Purisima Lease	Sentinel Peak Resources California, LLC	Lompoc	Exceeded the number of allowable leaks from pressure relief devices		9/19/2017	331
11232	Broadway, 1606 N. (MVFF)	Sofijon, LLC	Santa Maria	Failed to submit Annual Report for 2016		9/26/2017	206
11250	Gibson Lease	Greka Oil & Gas	Santa Maria	Failed to repair leak (greater than 50,000 ppm) within 1 calendar day of detection		9/26/2017	331
11251	Quati Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times		9/26/2017	325
11252	Industrial Way, 166 (MVFF)	California Highway Patrol	Buellton	Failed to submit Annual Report for 2016, and failed a vapor recovery system test		9/28/2017	206, 316

**Penalty Settlement Payments Received September 2017**

<b>Nov #</b>	<b>Facility</b>	<b>Company</b>	<b>Location</b>	<b>Source Of Violation</b>	<b>Self Reported</b>	<b>Violation Issued</b>	<b>Rule</b>	<b>Date Paid</b>	<b>Total Penalty Received</b>

\$0