

Agenda Date: December 20, 2018  
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

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### RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of October and November 2018.

### 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, October 2018
- NOV Report, November 2018

## Notices of Violation Issued October 2018

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11381	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to maintain a leak-free vapor recovery system		10/2/2018	326
11314	Hitchcock Way, 400 (CSC)	Auto Group 400, LLC	Santa Barbara	Failed to submit contaminated soil cleanup completion report		10/3/2018	201
11431	Astrotech Space Operations	Astrotech Space Operations, LLC	VAFB	Failed to maintain recordkeeping and failed to submit a complete Annual Report for 2017		10/8/2018	206
11432	Santa Cruz Island	U.S. Department of the Interior National Park Service	Santa Cruz Island	Failed to request and obtain authorization prior to conducting a prescribed burn and failed to conduct notification procedures specified in the Smoke Management Plan		10/12/2018	401
11433	United States Air Force/Vandenberg AFB	United States Air Force/Vandenberg AFB	VAFB	Failed to submit permit application within required timeline, and operated without a valid District permit		10/15/2018	201, 206
11359	Composite Plastic Systems	Composite Plastic Systems	Santa Maria	Operated without a valid District permit		10/18/2018	201
11363	Crystal Cleaners	Crystal Cleaners	Santa Maria	Failed to submit permit application within required timeline		10/18/2018	206
11364	Broadway 1519 N. (MVFF)	Santa Maria Alliance	Santa Maria	Failed to maintain recordkeeping, failed to submit the Annual Report for 2017, and failed to install low permeation hoses		10/18/2018	206
11382	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to submit source test plan within required timeline and failed to conduct source test within required timeline		10/19/2018	206
11383	Platform Hidalgo	Freeport Mc-MoRan Oil & Gas , LLC	Outer Continental Shelf	Failed to seal an open-ended line		10/25/2018	331
11365	Careaga Lease	Santa Maria Energy, LLC	Santa Barbara County	Exceeded total sulfur content during source test		10/26/2018	206

**Penalty Settlement Payments Received October 2018**

<b>Nov #</b>	<b>Facility</b>	<b>Company</b>	<b>Location</b>	<b>Violation Description</b>	<b>Self Reported</b>	<b>Violation Issued</b>	<b>Rule</b>	<b>Date Paid</b>	<b>Total Penalty Received</b>
11296	Platform Houchin	Pacific Operators Offshore, LLC	Outer Continental Shelf	Exceeded the number of allowable leaks in June 2018		6/15/2018	331	10/5/2018	\$5,000
11298	Platform Houchin	Pacific Operators Offshore, LLC	Outer Continental Shelf	Exceeded the number of allowable leaks in the 4th quarter of 2017	x	6/15/2018	331	10/5/2018	\$1,000

**\$6,000**

### Notices of Violation Issued November 2018

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11366	Foster Rd, 912 W. (MVFF)	County of Santa Barbara - General Services	Santa Maria	Failed to submit Annual Report for 2017 by due date		11/6/2018	206
11367	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to submit Annual Report for 2017 by due date		11/9/2018	206
11315	Various Locations	County of Santa Barbara - General Services	Santa Barbara	Operating equipment without a valid District permit		11/13/2018	201
11316	MarBorg Industries - Quinientos	MarBorg Industries	Santa Barbara	Failed to minimize wind-blown dust emissions, and failed to visually monitor working ground area to ensure they are dust-free		11/14/2018	206
11384	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Exceeded the maximum fuel gas pressure to each heater treater, failed to measure fuel sulfur content within required timeframe, failed to measure API gravity and true vapor pressure, failed to perform fugitive I&M inspections for 2 quarters in 2017, and exceeded the Northern Zone gaseous fuel sulfur content limits in District Rule 311		11/14/2018	206, 311, 331
11385	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel sulfur content within required timeframe, failed to perform fugitive I&M inspections for 3 quarters in 2017, and exceeded the Northern Zone gaseous fuel sulfur content limits in District Rule 311		11/14/2018	206, 311, 331
11475	County Fire - Fire Station #12	County of Santa Barbara - General Services	Goleta	Failed to maintain recordkeeping		11/21/2018	206
11434	425 Lambert Road, Carpinteria	SAR Contractors and Resource Drilling, Inc.	Carpinteria	Operated diesel engine greater than 50 bhp without a District permit and failed to comply with the PM emission standards required by the ATCM		11/26/2018	201, Portable Diesel Engine ATCM
11386	Platform Hogan	Pacific Operators Offshore, LLC	Carpinteria	Failed to submit source test results by due date		11/29/2018	206
11387	Platform Houchin	Pacific Operators Offshore, LLC	Carpinteria	Failed to submit source test results by due date		11/29/2018	206

**Penalty Settlement Payments Received November 2018**

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11429	SB County Mobile Refueler	County of Santa Barbara - General Services	Santa Barbara	Failed to submit the Annual Report for 2017 by due date		9/24/2018	206	11/1/2018	\$250
11430	University of California - Santa Barbara	University of California - Santa Barbara	Santa Barbara	Four boilers exceeded permitted NOx emission limit, and one boiler exceeded the Rule 360 NOx emission limit	x	9/28/2018	206, 360	11/5/2018	\$1,250
11358	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to conduct the 2017 annual source test by the anniversary due date		7/30/2018	206	11/6/2018	\$6,825
11431	Astrotech Space Operations	Astrotech Space Operations, LLC	VAFB	Failed to maintain recordkeeping and failed to submit a complete Annual Report for 2017		10/8/2018	206	11/6/2018	\$750
11201	San Andres St, 1502 (MVFF)	El Rancho Market	Santa Barbara	Failed to perform vapor recovery system testing		4/25/2017	206, 316	11/15/2018	\$500
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	11/19/2018	\$250
11425	Mission Uniform Service	Mission Linen Service	Santa Barbara	Operated a Hurst boiler without a District permit, failed to submit the Annual Reports for 2016 and 2017, failed to arrange District inspection, and failed to apply for a Permit to Operate by due date		9/11/2018	201, 206	11/19/2018	\$1,000
11359	Composite Plastic Systems	Composite Plastic Systems	Santa Maria	Operated without a valid District permit		10/18/2018	201	11/19/2018	\$750
11200	Four Seasons Biltmore - Dry Cleaning	Four Seasons Biltmore	Santa Barbara	Exceeded the permitted annual solvent throughput limit		4/25/2017	206	11/20/2018	\$500
11142	8th St, 532 N. (MVFF)	Lompoc Van & Storage	Lompoc	Failed to submit Annual Report for 2016		5/2/2017	206	11/20/2018	\$250
11084	California Pro Painting	California Pro Painting, Inc.	Santa Maria	Operated propane-fueled SI engine within 1,000 feet of a school, in violation of permit requirements		5/30/2017	206	11/21/2018	\$500

**\$12,825**