




Board Agenda Item

TO: Air Pollution Control District Board

FROM: Aeron Arlin Genet, Air Pollution Control Officer 

CONTACT: Kaitlin McNally, Compliance Division Manager (805-961-8855)

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 June and July 2019.

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:

- A. NOV Report, June 2019
- B. NOV Report, July 2019

Notices of Violation Issued June 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11600	Newlove Lease	Pacific Coast Energy Company LP	Orcutt	Failed to control emissions of produced gas at all times, and had a vapor leak on an open-ended line		6/5/2019	325, 331
11496	Curvature - Hollister	Curvature	Goleta	Exceeded the initial start-up hour limit for diesel generator		6/7/2019	206
11472	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded the sulfur limits for the first stage dryer inlet and kiln	x	6/12/2019	206
11497	Verizon Wireless - Guadalupe	Verizon Wireless, Inc.	Guadalupe	Operated a diesel generator for non-emergency use when school was in session for 30 days in 2017		6/14/2019	206
11498	Verizon Wireless - Guadalupe	Verizon Wireless, Inc.	Guadalupe	Operated a diesel generator for non-emergency use when school was in session for 21 days in 2018		6/14/2019	206
11499	Verizon Wireless - Guadalupe	Verizon Wireless, Inc.	Guadalupe	Operated a diesel generator for non-emergency use when school was in session for 4 days in 2019		6/14/2019	206
11625	State St, 3898 (MVFF)	Four Jays, LP	Santa Barbara	Failed to maintain records		6/14/2019	206
11626	Cortez Auto Body	Cortez Auto Body	Santa Maria	Failed to submit the Annual Report by the due date for 2017		6/14/2019	206
11493	Highway 246, 188 E. (MVFF)	Aljnar, Inc.	Buellton	Failed initial Vapor Recovery System test and failed to maintain equipment as required		6/18/2019	206, 316
11439	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit the Annual Report by the due date for 2016		6/24/2018	206
11440	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit the Annual Report by the due date for 2017		6/24/2019	206
11441	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to maintain records		6/24/2019	206
11601	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to seal an open-ended line		6/25/2019	331
11602	Platform Hogan	Pacific Operators Offshore, Inc.	SB County	Exceeded the NOx limits for the North Crane, failed to return to compliance within 15 days, and failed to initiate required monthly NOx testing		6/27/2019	333
11603	Platform Houchin	Pacific Operators Offshore, Inc.	SB County	Failed to seal an open-ended line		6/27/2019	331

Penalty Settlement Payments Received June 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11260	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to conduct biennial source testing of Heater Treater		11/8/2017	342	6/3/2019	\$2,250
11483	Broadway, 2404 S. (MVFF)	Santa Maria Petroleum, Inc.	Santa Maria	Failed to submit the Annual Report by the due date for 2016		2/15/2019	206	6/3/2019	\$250
11460	Safran Cabin, Inc. - 2850 Skyway Drive	Safran Cabin, Inc.	Santa Maria	Failed to submit the Annual Report by the due date for 2017		4/8/2019	206	6/4/2019	\$500
11461	Safran Cabin, Inc. - 2625 Skyway Drive	Safran Cabin, Inc.	Santa Maria	Failed to submit the Annual Report by the due date for 2017		4/8/2019	206	6/4/2019	\$500
11468	CalPower - El Estero	California Power Partners Santa Barbara LLC	Santa Barbara	Failed to submit source test results by due date		5/1/2019	206	6/7/2019	\$250
11470	Betteravia Rd, 830 W. (MVFF)	Quinn Rental Services	Santa Maria	Failed to conduct vapor recovery testing in accordance with requirements		5/9/2019	206, 316	6/12/2019	\$500
11469	Preisker Lane, 1935 (MVFF)	United Rentals	Santa Maria	Failed to conduct vapor recovery testing in accordance with requirements		5/6/2019	206, 316	6/18/2019	\$500
11463	Lompoc Sanitary Landfill	City of Lompoc Sanitary Landfill	Lompoc	Failed to conduct monthly wellhead monitoring		5/1/2019	206	6/24/2019	\$250

\$5,000

Notices of Violation Issued July 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11627	Space Exploration Technologies	Space Exploration Technologies	VAFB	Exceeded annual fuel throughput limit		7/9/2019	206
11628	Lightning Street, 3221 (Bulk)	Santa Maria Airport	Santa Maria	Failed to submit the Annual Report by the due date for 2017		7/19/2019	206
11631	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to perform routine engine maintenance and inspections		7/19/2019	206
11635	Lightning Street, 3221 (Bulk)	Santa Maria Airport	Santa Maria	Failed to conduct vapor recovery testing in accordance with requirements		7/19/2019	206
11636	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to submit the fuel dispensing Annual Report by the due date for 2017		7/19/2019	206
11637	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to conduct vapor recovery testing in accordance with requirements		7/19/2019	206
11638	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to submit the diesel generator Annual Report by the due date for 2017		7/19/2019	206
11642	Battles Lease, SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Exceeded the number of allowable leaks and failed to control emissions of produced gas at all times		7/22/2019	331, 325
11643	Battles Lease, SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Failed to maintain quarterly records of crude oil meter calibrations, failed to perform quarterly hydrogen sulfide sampling, and failed to provide annual total sulfur content of the gaseous fuel		7/22/2019	206, 331
11644	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect each accessible component in 4Q16		7/23/2019	331
11694	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect each accessible component in all quarters of 2017		7/23/2019	331
11695	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 3Q16 and 4Q16		7/23/2019	331
11696	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in all quarters of 2017		7/23/2019	331
11697	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 3Q16 and 4Q16		7/23/2019	331
11698	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 1Q16, 3Q16, 4Q16		7/23/2019	331
11699	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 3Q16 and 4Q16		7/23/2019	331
11700	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 3Q17 and 4Q17		7/23/2019	331
11702	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 3Q16 and 4Q16		7/24/2019	331
11703	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 1Q17, 3Q17, 4Q17		7/24/2019	331
11704	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in 3Q16 and 4Q16		7/24/2019	331
11442	Bardex Corporation	Bardex Corporation	Goleta	Used photochemically reactive thinners with metal coatings		7/24/2019	322
11705	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform inspections in all quarters of 2017		7/24/2019	331
11708	Cascade Well & Pump Co.	Cascade Well & Pump Co.	Buellton	Operated three portable diesel engines over 50 bhp without a permit		7/29/2019	201, ATCM (Portable Diesel)

Penalty Settlement Payments Received July 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11489	Premier Auto Finish	Premier Auto Finish	Santa Barbara	Failed to submit the Annual Report by due date for 2017		4/15/2019	206	7/1/2019	\$250
11490	Premier Auto Finish	Premier Auto Finish	Santa Barbara	Failed to submit the Annual Report by due date for 2018		4/15/2019	206	7/1/2019	\$250
11307	FedEx Express	FedEx Express	Goleta	Installed and operated two diesel generators without a District permit, and operated one diesel generator that did not meet the emission standards		4/16/2018	201, ATCM (Stationary Diesel)	7/1/2019	\$200,000
11287	Chevron Environmental Management	Chevron Environmental Management	Santa Maria	Caused a public nuisance due to odors from a contaminated soil cleanup		1/18/2018	303	7/12/2019	\$2,500
11506	Shepard CHC Surgical Center	Shepard CHC Surgical Center	Santa Maria	Failed to submit Annual Reports by the due date for 2017 and 2018		4/10/2019	206	7/22/2019	\$500
11477	Macy's - Town Center East	Macy's - Town Center East	Santa Maria	Failed to submit the Annual Report by the due date for 2017		1/3/2019	206	7/26/2019	\$250
11485	H St., 1400 N. (MVFF)	Circle K Stores, Inc.	Lompoc	Failed to conduct weekly nozzle inspections		3/7/2019	206, 316	7/26/2019	\$500

\$204,250