


# air pollution control district

SANTA BARBARA COUNTY

Agenda Date: December 19, 2019  
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 (805-961-8855)

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 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. Included in the attached NOV Reports is one violation settlement agreement with a payment plan:

- 1) California Asphalt Production, Inc. – Final payment for a total civil penalty of \$65,000 that was paid in multiple installments.

### ATTACHMENT:

- A. NOV Report, October 2019
- B. NOV Report, November 2019

Aeron Arlin Genet, Air Pollution Control Officer

## Notices of Violation Issued October 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12030	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to prevent leaks from the Naphtha tank T-10008		10/9/2019	326
12032	Chicken Ranch Restaurant	Chicken Ranch Restaurant	Santa Barbara	Exceeded visible emissions opacity limit		10/11/2019	302
12034	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to store crude oil in a tank battery with a properly operating vapor recovery system		10/14/2019	325
12035	Foster Road, 912 W. (MVFF)	County of Santa Barbara-General Services	Santa Maria	Failed initial Vapor Recovery System test		10/14/2019	316
12038	Lakeview Gas Plant	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/15/2019	331
12039	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to record, report, and perform various permit requirements in 2018, failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/15/2019	206, 331
12051	Tognazzini Lease	Terracore Operating Company, LLC	Santa Maria	Exceeded sulfur content for fuel gas combusted, exceeded the number of allowable leaks		10/18/2019	311, 331
12052	Bradley Lands Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report hydrogen sulfide gas content in 1Q18, 2Q18, 3Q18, failed to perform quarterly inspections to ensure open pipe vent remains disconnected in 2018, failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	206, 331
12053	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12054	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12055	Golco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12056	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12057	Kemp Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report hydrogen sulfide gas content in 1Q18, 2Q18, and 3Q18, failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	206, 331
12058	Lakeview Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12059	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12060	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/18/2019	331
12061	Goodwin A Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform quarterly inspections of out of service tanks, loading, and unloading racks in 2018, failed to submit annual report certifying compliance with Rules 325 and 346 in 2018, failed to inspect components each quarter of 2018	x	10/21/2019	206, 331
12062	Harbordt Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform quarterly inspections of Heater Treater and wastewater/sandpits in 2018, failed to inspect components each quarter of 2018	x	10/21/2019	206, 331
12063	Lloyd Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/21/2019	331
12064	Mortenson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to perform quarterly inspections of boiler, slop tank, wastewater pits in 2018, failed to submit annual report for Rules 325, 342, 344 in 2018, failed to inspect components each quarter of 2018	x	10/21/2019	206, 331
12065	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Exceeded heat input limits to Heater Treater in July and August 2018, failed to measure fuel gas H2S each month of 2018, failed to submit recent fuel meter calibration for 2018, failed to inspect components each quarter of 2018	x	10/21/2019	206, 331

12066	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure Heater Treater natural gas volume with dedicated, temperature and pressure corrected meter in 2018, failed to measure fuel gas H2S for 11 months of 2018	x	10/21/2019	206
12067	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas high heating value in 2018, exceeded Heater Treater and Boiler heat input limits in 2018	x	10/21/2019	206
12068	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas high heating value in 2018, exceeded Heater Treater fuel pressure limits for 7 months of 2018	x	10/21/2019	206
12081	Hardy Diagnostics	Hardy Diagnostics	Santa Maria	Operated equipment without a District permit		10/23/2019	201
12029	Canary Hotel	Canary Hotel	Santa Barbara	Exceeded diesel generator maintenance and testing annual hour limit in 2018	x	10/25/2019	206
12082	Lowe's - Santa Maria	Lowe's Home Center, LLC	Santa Maria	Exceeded diesel generator maintenance and testing annual hour limit in 2018	x	10/25/2019	206
12083	Platform Holly	California State Lands Commission	SB County	Exceeded the number of allowable leaks	x	10/28/2019	331
12084	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Goleta	Failed to seal an open-ended line		10/29/2019	331
12085	Cree Security Lease	HVI Cat Canyon, Inc.	Goleta	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12086	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12087	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to record crude oil loading times in 2018, exceeded loading rack daily throughput on 9 days in 2018, failed to measure fuel gas H2S for 1Q18, 2Q18, 3Q18	x	10/30/2019	206
12088	Union Sugar - ICE	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas H2S for 11 months in 2018, failed to measure orifice plates of 2 engines in 2018, failed to perform annual maintenance required by the RICE NESHAP in 2018	x	10/30/2019	206 and RICE NESHAP
12089	Conoco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12090	Fullerton Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas H2S for 1Q18, 2Q18, 3Q18, failed to inspect components each quarter of 2018	x	10/30/2019	206
12091	Gibson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12092	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12093	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12094	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Exceeded average daily oil production throughput limit in 2018, failed to inspect components each quarter of 2018	x	10/30/2019	206, 331
12095	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/30/2019	331
12096	Battles Lease/SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas H2S for 1Q18, 2Q18, 3Q18, failed to conduct and report quarterly calibrations for the crude oil shipping meter in 2018, failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/30/2019	206, 331
12097	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12098	Bettiga B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12099	Laine Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12100	McFadden Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/30/2019	331

12101	Moretti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12102	SMV East IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas H2S for 11 months in 2018, failed to measure the orifice plates of two engines in 2018, and failed to perform annual maintenance required by the RICE NESHAP in 2018	x	10/30/2019	206
12103	Vincent Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/30/2019	331
12104	Los Flores Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure fuel gas high heating value in 2018, failed to measure fuel gas H2S each quarter of 2018, failed to conduct annual third party fuel gas total sulfur analysis in 2018	x	10/30/2019	206, 331
12105	Arellanes Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/31/2019	331
12106	N.R. Bonetti Lease (Casmalia)	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/31/2019	331
12107	Casmalia IC Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to calculate monthly heat input for 2018, failed to record the days of operation each month in 2018	x	10/31/2019	206
12108	Morganti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to measure API gravity and True Vapor Pressure of stored diluent in 2018, failed to inspect components each quarter of 2018, failed to conduct bi-annual boiler tune-ups in 2018	x	10/31/2019	206, 331, 361
12109	Muscio Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/31/2019	331
12110	Righetti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components each quarter of 2018	x	10/31/2019	331
12111	Righetti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect components in 1Q18, 2Q18, 3Q18	x	10/31/2019	331

**Penalty Settlement Payments Received October 2019**

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11602	Platform Hogan	Pacific Operators Offshore, LLC	SB County	Exceeded the NOx limits for the crane and failed to bring into compliance within fifteen days, failed to perform monthly NOx testing	x	6/27/2019	333	10/17/2019	\$1,000
11603	Platform Houchin	Pacific Operators Offshore, LLC	SB County	Failed to seal an open-ended line		6/27/2019	331	10/17/2019	\$250
11427	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to perform source testing, exceeded the facility permitted annual ROC emission limit, exceeded the permitted annual ROC limit for two different solvents, exceeded more than 5 TPY of a single HAP, and exceeded 12.5 TPY of any combination of HAPs	x	9/14/2018	206, 370	10/21/2019	\$94,950
11428	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to perform annual source testing of Wet Scrubber #2, Mako Thermal Oxidizer, and EPCON Thermal Oxidizer		9/14/2018	206	10/21/2019	\$24,500
11436	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to submit the Annual Report for 2018		3/27/2019	206	10/21/2019	\$250
11437	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Exceeded the permitted annual ROC emission limit for two solvents		4/5/2019	206	10/21/2019	\$6,600
11628	Lightning Street, 3221 (Bulk)	Santa Maria Airport	Santa Maria	Failed to submit the Annual Report for 2017		7/19/2019	206	10/24/2019	\$250
11631	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to perform routine engine inspections and maintenance		7/19/2019	206	10/24/2019	\$450
11635	Lightning Street, 3221 (Bulk)	Santa Maria Airport	Santa Maria	Failed to perform required Vapor Recovery Testing		7/19/2019	206, 316	10/24/2019	\$750
11636	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to submit the Annual Report for 2017		7/19/2019	206	10/24/2019	\$250
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, 316	10/24/2019	\$750
11638	Citation Court, 1211 (Bulk)	Central Coast Jet Center, LLC	Santa Maria	Failed to submit the Annual Report for 2017		7/19/2019	206	10/24/2019	\$250
11627	Space Exploration Technologies	Space Exploration Technologies	Vandenberg	Exceeded the permitted annual throughput of RP-1 fuel		7/9/2019	206	10/28/2019	\$2,500
11765	Elings Park Landfill	City of Santa Barbara	Santa Barbara	Failed to record combustion temperature data every fifteen minutes		8/9/2019	206	10/28/2019	\$125
11439	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit the Annual Report for 2016		6/24/2019	206	10/31/2019	\$250
11440	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit the Annual Report for 2017		6/24/2019	206	10/31/2019	\$250
11441	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to maintain records		6/24/2019	206	10/31/2019	\$250
11899	Calient Technologies, Inc.	Calient Technologies, Inc.	Goleta	Failed to submit the Annual Report for 2018		9/17/2019	206	10/31/2019	\$250

**\$133,875**

## Notices of Violation Issued November 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12080	Barham/Boyne Lease	Purisima Hills, LLC	Los Alamos	Failed to provide written notification to the District 10 business days prior to demolition	x	11/1/2019	1001
12116	J&A Santa Maria Mrian Medical	J&A - Santa Maria II, LLC	Santa Maria	Failed to submit CEMS Plan and Engine Inspection and Maintenance Plan by due date		11/6/2019	206
12117	Main St, 1144 W. (MVFF)	Tesoro Refining & Marketing Co, LLC	Santa Maria	Failed to maintain daily inspection recordkeeping log		11/6/2019	206
12112	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to conduct source testing by due date		11/7/2019	206
12113	Gold Coast Packing	Gold Coast Packing	Santa Maria	Exceeded the maximum differential pressure across the SCR/Oxidation Catalyst Control System, failed to calibrate and maintain the SCR/Oxidation Catalyst differential pressure meter and recording system		11/7/2019	206
12114	Gold Coast Packing	Gold Coast Packing	Santa Maria	Exceeded emission limits, failed to perform engine portable analyzer monitoring		11/7/2019	206
12119	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to properly notify District of canceled source test		11/7/2019	206
12120	Imerys Filtration Minerals, Inc.	Celite Corporation	Lompoc	Operated diesel emergency engine for non-emergency use beyond what is allowed in ATCM		11/8/2019	206, ATCM (Stationary Engine)
12121	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC	SB County	Failed to seal an open-ended line		11/13/2019	331
12122	Platform A	DCOR, LLC	SB County	Exceeded NOx emission limit during source test of the port engine of the Alan T crew boat		11/14/2019	206
12124	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit a Final Breakdown Report within one week of correcting the breakdown		11/15/2019	505
12125	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Exceeded the number of allowable leaks		11/18/2019	331
12126	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Burned gaseous fuel in the Northern Zone containing sulfur compounds in excess of 796 ppm, stored crude oil in a tank battery without a leak-free properly intalled, maintained and operated vapor recovery system, failed to seal an open-ended line		11/18/2019	311, 325, 331
12127	Driscoll Strawberries	Driscoll Strawberries Associates	Santa Maria	Failed to submit Annual Report for 2016 by due date		11/19/2019	206
12128	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit the 1H19 Compliance Verification Report (CVR) by due date		11/19/2019	1301
12129	Blochman Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit the 1H19 Compliance Verification Report (CVR) by due date		11/19/2019	1301
12130	Palmer Stendl Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit the 1H19 Compliance Verification Report (CVR) by due date		11/19/2019	1301
12131	Cat Canyon IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit the 1H19 Compliance Verification Report (CVR) by due date		11/19/2019	1301
12134	Main St, 1038 E. (MVFF)	ExxonMobil Oil Corporation	Santa Maria	Failed intial Vapor Recovery System test		11/20/2019	206, 316
12135	City of Santa Barbara - La Colina LS	City of Santa Barbara	Santa Barbara	Operated diesel emergency engine for non-emergency use between 7:30 a.m. - 3:30 p.m. on school days		11/26/2019	206
12137	Platform Hogan	Pacific Operators Offshore, LLC	SB County	Exceeded the number of allowable leaks		11/27/2019	331
12138	Orchard Supply Company	Orchard Supply Company, LLC	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		11/27/2019	203
12139	Platform Houchin	Pacific Operators Offshore, LLC	SB County	Exceeded the number of allowable leaks		11/27/2019	331

### Penalty Settlement Payments Received November 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
Multiple <sup>1</sup>	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Violated requirements for asphalt refinery operations (Final payment for the Violation Settlement Agreement dated 12/20/18)		Multiple	Multiple	11/5/2019	\$17,500

**\$17,500**

1. Final payment was received for the following 5 Notices of Violation: 10940, 11032, 11104, 11182, and 11195. These violations were issued between March 2016 and May 2018. The total civil penalty for these violations was \$65,000, and was paid in multiple installments starting in February 2019.