

Agenda Date: June 15, 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

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### RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the month of May 2017. In addition, receive and file the attached addendum summary of notices of violation issued during the month of 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, April 2017 Addendum
- NOV Report, May 2017

### Notices of Violation Issued April 2017 Addendum \*

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11067	Agricultural Water Well Drilling	Stewart Brothers Drilling Company & Ellwood Canyon Ranch, LLC	Goleta	Discharged hydrogen sulfide in excess of Rule limits in October 2016		4/4/2017	310

### Notices of Violation Issued May 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11141	Central Coast Wine Services	Central Coast Wine Services	Santa Maria	Exceeded daily ROC emission limits on two days in 2016	x	5/2/2017	206
11142	8th St, 532N. (MVFF)	Lompoc Van & Storage	Lompoc	Failed to submit annual report for 2016		5/2/2017	206
11155	Arellanes Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas		5/12/2017	325
11187	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas		5/15/2017	325
11204	Montecito St, 401 W. (MVFF)	Montecito Harbor Chevron	Santa Barbara	Failed to submit vapor recovery system test results by due date		5/17/2017	206
11159	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate	x	5/26/2017	206
11160	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate	x	5/26/2017	206
11161	Platform Harvest	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate	x	5/26/2017	206
11162	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate	x	5/26/2017	206
11163	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate and exceeded the number of allowable leaks	x	5/26/2017	206, 331
11164	Platform Harvest	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate	x	5/26/2017	206
11165	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate and exceeded the number of allowable leaks	x	5/26/2017	206, 331
11166	Platform Harvest	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Operated turbines above 650 kW without a water flow rate and exceeded the number of allowable leaks	x	5/26/2017	206, 331
11167	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Failed to perform required maintenance on emergency standby generators	x	5/26/2017	206
11168	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Failed to perform required maintenance on emergency standby generators and exceeded the number of allowable leaks	x	5/26/2017	206, 331

\* Addendum includes one Notice of Violation that was not reported at the APCD Board meeting on May 18, 2017.

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11169	Platform Harvest	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Exceeded the number of allowable leaks	x	5/26/2017	331
11170	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Exceeded the number of allowable leaks	x	5/26/2017	331
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
11068	Lompoc Unified School District	Lompoc Unified School District	Lompoc	Failed to submit Annual Reports for 2015 and 2016		5/31/2017	206
11085	Devereux	Devereux	Goleta	Failed to maintain records and failed to submit Annual Reports for 2014, 2015, and 2016		5/31/2017	206
11086	Firestone Rd, 1699 (MVFF)	City of Santa Barbara Motor Pool	Goleta	Failed to maintain equipment as certified by CARB		5/31/2017	206, 316
11143	Foley Wine Estates	Foley Estates Vineyards & Winery	Lompoc	Failed to register an agricultural engine		5/31/2017	1201
11144	Rabobank - 2100 S. Blosser	Rabobank	Santa Maria	Failed to submit Annual Report for 2016		5/31/2017	206
11145	Curtis Winery	Curtis Winery	Los Olivos	Failed to submit Transfer of Owner/Operator permit application and filing fee within 30 days of transfer		5/31/2017	203, 206

## Penalty Settlement Payments Received May 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11024	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to measure flaring event	x	12/12/2016	206	5/16/2017	\$2,000
11150	Las Flores Canyon	ExxonMobil Production Company	Goleta	Sent contents of Ammonia Storage Vessel to flare	x	1/25/2017	206	5/16/2017	\$1,250
11151	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to measure H2S content of produced and acid gas during a flaring event	x	1/25/2017	206	5/16/2017	\$2,500
11152	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to submit Final Breakdown Report by due date	x	2/7/2017	505	5/16/2017	\$250
10922	Citrix Online	Citrix Online, LLC	Goleta	Failed to submit Annual Reports for 2014 and 2015		3/2/2017	206	5/19/2017	\$500
11078	Lillie Ave, 2285 (MVFF)	Summerland Gas & Liquor	Summerland	Failed to submit Annual Report for 2015, failed to perform vapor recovery system testing, and failed to maintain equipment as certified by CARB		12/21/2016	206	5/22/2017	\$2,500
10793	Leroy-Pine Lease	Amrich Energy, Inc.	Santa Maria	Operated equipment without a valid District permit		5/11/2015	201	5/30/2017	\$1,000

**\$10,000**