

Agenda Date: August 17, 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 months of June and July 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, June 2017
- NOV Report, July 2017

### Notices of Violation Issued June 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11069	Milpas St, 200 S. (MVFF)	APRO, LLC	Santa Barbara	Failed initial vapor recovery system tests		6/6/2017	316
11189	Union Sugar Lease	Greka Oil & Gas	Santa Maria	Failed to perform Source Compliance Demonstration Period requirements and exceeded the number of allowable leaks		6/6/2017	206, 331
11190	Jonata Park Road, 7251 (MVFF)	California Department of Transportation	Buellton	Exceeded the permitted annual fuel usage throughput limit		6/6/2017	206
11146	Firestone Vineyard	Firestone Vineyard, LLC	Los Olivos	Failed to submit Annual Reports for 2015 and 2016		6/7/2017	206
11191	Broadway, 1901 S. (MVFF)	Easy Gas	Santa Maria	Failed to maintain equipment as certified by CARB		6/7/2017	316
11192	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas and exceeded the number of allowable leaks		6/14/2017	325, 331
11087	St. Paul Cleaners & Laundry	St. Paul Cleaners & Laundry	Santa Barbara	Failed to perform Source Compliance Demonstration Period requirements and operated without a valid permit		6/16/2017	206, 201
11188	Morganti Lease	Greka Oil & Gas	Casmalia	Stored petroleum product in an emergency wastewater pit for more than 30 days in one year		6/17/2017	344
11193	Union Sugar - ICE	Greka Oil & Gas	Santa Maria	Failed to perform required maintenance and failed to have required engine identification		6/20/2017	206
11171	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	New Cuyama	Failed to submit Annual Reports for 2015 and 2016		6/22/2017	206
11194	Bradley Lands/Bradley Consolidated Lease	Greka Oil & Gas	Santa Maria	Exceed the number of allowable leaks		6/26/2017	331
11147	Andrew Murray Vineyards	Andrew Murray Vineyards	Los Olivos	Failed to provide proof of exemption status for 2015 and 2016		6/28/2017	202
11148	Curtis Winery	Andrew Murray Vineyards	Los Olivos	Failed to provide proof of exemption status for 2015 and 2016, and failed to obtain a permit or exemption for equipment		6/28/2017	201, 202, 206
11149	Space Exploration Technologies	Space Exploration Technologies	Lompoc	Exceeded the permitted daily operating hours for a prime engine	x	6/28/2017	206
11088	St. Paul Cleaners & Laundry	St. Paul Cleaners & Laundry	Santa Barbara	Failed to obtain a District permit prior to installation and operation of a dry cleaning machine		6/28/2017	201

### Penalty Settlement Payments Received June 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10997	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Exceeded the Particulate Matter emission rate during the Air Toxics emission testing	x	9/2/2016	206	6/19/2017	\$2,500
10999	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to conduct Visible Emissions Evaluation on a baghouse	x	9/2/2016	206	6/19/2017	\$1,000
11125	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to maintain 90% data recovery efficiency for the hourly sulfur dioxide emission reporting	x	9/2/2016	206	6/19/2017	\$2,500
11131	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to conduct daily portable analyzer monitoring	x	10/21/2016	206	6/19/2017	\$1,250
11137	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to retest sulfur dioxide emissions within 45 minutes of an exceedance	x	2/16/2017	206	6/19/2017	\$2,500

**\$9,750**

### Notices of Violation Issued July 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11225	Tajiguas Landfill	Fortistar Methane Group, LLC	Goleta	Operated engine with exhaust temperatures that were more than 50°F below the required temperature	x	7/11/2017	206
11226	Tajiguas Landfill	Fortistar Methane Group, LLC	Goleta	Operated engine with exhaust temperatures that varied more than +/-10% from the required temperature	x	7/11/2017	206
11227	Tajiguas Landfill	Fortistar Methane Group, LLC	Goleta	Failed to monitor and record engine exhaust and operating temperatures	x	7/11/2017	206
11195	Greka Refining Company	Greka Refining Company	Santa Maria	Failed to submit Annual Report for 2016, failed to perform required monitoring, and exceeded the number of allowable leaks		7/12/2017	206, 331
11228	Tajiguas Landfill	MM Tajiguas Energy, LLC	Goleta	Failed to operate the wellhead collection system as required		7/12/2017	206
11196	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks and failed to seal an open-ended line		7/19/2017	331
11229	C&D Zodiac, Inc.	C&D Zodiac, Inc.	Santa Maria	Failed to perform Source Compliance Demonstration Period requirements		7/27/2017	206
11197	Kemp Lease	Greka Oil & Gas	Santa Maria	Operated equipment without a valid permit		7/31/2017	201

# Penalty Settlement Payments Received July 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10362	Lompoc Sanitary Landfill	City of Lompoc Sanitary Landfill	Lompoc	Second payment of three for failing to install gas collection system		7/9/2016	AB32	7/31/2017	\$10,000

**\$10,000**