



Agenda Date: June 20, 2019
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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

RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the month of May 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 report list a summary of the notices of violation issued and the penalties received during the month indicated.

ATTACHMENTS:

A. NOV Report, May 2019

Notices of Violation Issued May 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11462	Carlotti Dr, 1710 N. (MVFF)	California Highway Patrol	Santa Maria	Failed to conduct vapor recovery testing in accordance with requirements		5/1/2019	206
11463	Lompoc Sanitary Landfill	City of Lompoc Sanitary Landfill	Lompoc	Failed to conduct monthly wellhead monitoring		5/1/2019	206
11464	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded the scrubber sulfate limit during source test		5/1/2019	206
11465	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded the baghouse PM limit during source test	x	5/1/2019	206
11466	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct daily portable analyzer monitoring within required timeframe	x	5/1/2019	206
11467	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct EPA Method 9 visible emissions evaluation for the baghouse	x	5/1/2019	206
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
11569	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to control emissions of produced gas at all times		5/2/2019	325
11469	Preisker Lane, 1935 (MVFF)	United Rentals	Santa Maria	Failed to conduct vapor recovery testing in accordance with requirements		5/6/2019	206, 316
11492	Calle Real, 6465 (MVFF)	California Highway Patrol	Goleta	Failed to submit PTO application by due date		5/7/2019	206
11570	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Stored crude oil in a tank battery without a leak-free, property installed, maintained and operating vapor recovery		5/8/2019	325
11571	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line, and failed to repair a component leak within required timeframe		5/8/2019	331
11572	Platform Hermosa	Freeport-McMoran Oil & Gas, LLC	SB County	Exceeded the number of allowable leaks		5/8/2019	331
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
11493	Highway 246, 188 E. (MVFF)	Aljinar, Inc.	Buellton	Failed initial vapor recovery test and failed to maintain equipment as required by permit		5/14/2019	206, 316
11471	Tajiguas Landfill	County of Santa Barbara Public Works Department	Goleta	Failed to perform quarterly surface emissions monitoring	x	5/20/2019	206
11494	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit Annual Report for 2016		5/23/2019	206
11495	GI Autobody and Paint Repair	GI Autobody and Paint Repair	Santa Maria	Failed to submit Annual Report for 2017		5/23/2019	206
11324	Summit Road, 920 (MVFF)	Montecito Country Club, LLC	Santa Barbara	Failed to submit PTO application		5/28/2019	206
11573	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Exceeded the number of allowable leaks		5/28/2019	331
11574	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to control emissions of produced gas at all times		5/29/2019	325

Penalty Settlement Payments Received May 2019

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11438	Harris Corporation	Harris Corporation	Vandenberg	Failed to submit two Annual Reports for 2016, and operated an E/S DICE in excess of the daily hours limit for maintenance and testing		4/11/2019	206	5/2/2019	\$1,000
10920 ¹	Carrari Rancho Alamo	Carrari Rancho Alamo	Los Alamos	Caused a nuisance due to smoke from an agricultural burn, and failed to meet burn permit requirements for pile size and material dryness		2/13/2017	303, 401	5/3/2019	\$300
11459	Church St, 810 W. (MVFF)	City of Santa Maria Public Works	Santa Maria	Failed to operate Vapor Recovery System equipment as certified by CARB		3/29/2019	206, 316	5/6/2019	\$500
11311	TruTeam of California, Inc.	TruTeam of California, Inc.	Santa Maria	Operated a portable diesel internal combustion engine without a District permit		6/19/2018	201	5/7/2019	\$500
11171	Highway 166, 5007 (MVFF)	New Cuyama Gas Station	Cuyama	Failed to submit the Annual Reports for 2015 and 2016		6/22/2017	206	5/9/2019	\$500
11458	Milpas St, 134 S. (MVFF)	Stop & Shop Gas 2	Santa Barbara	Failed to operate Vapor Recovery System equipment as certified by CARB and failed to conduct Vapor Recover System testing within the required timeframe		3/25/2019	206, 316	5/9/2019	\$500
11435	United States Air Force/Vandenberg AFB	United States Air Force/Vandenberg AFB	Vandenberg	Operated equipment without a valid District permit and failed to submit a permit application by due date	x	12/10/2018	201, 206	5/20/2019	\$500
11295	Platform Hogan	Pacific Operators Offshore, LLC	Carpinteria	Exceeded the number of allowable leaks		6/15/2018	331	5/22/2019	\$750
11456	Alfalfa Camp	Sebastian Guillen	Sisquoc	Conducted an agricultural burn without a valid permit, on a designated no-burn day, and prior to sunrise		2/28/2019	401	5/23/2019	\$500
11505	Highway 246, 230 E (MVFF)	Tom's Gas & Market	Buellton	Failed to maintain records		4/8/2019	206	5/29/2019	\$250

\$5,300