

Agenda Date: January 18, 2018
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

RECOMMENDATION:

Receive and file the attached summary of notices of violation issued and penalty revenue received during the months of October, November, and December 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, October 2017
- NOV Report, November 2017
- NOV Report, December 2017

Notices of Violation Issued October 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11173	Santori Woodworking, Inc.	Santori Woodworking, Inc.	Lompoc	Failed to submit Annual Report for 2016, and operated equipment without a valid permit		10/2/2017	206, 201
11099	Ridley Tree Cancer Center	Ridley Tree Cancer Center	Santa Barbara	Failed to obtain a District permit prior to installation and operation of an emergency diesel generator		10/5/2017	201
11174	La Purisima Lease	Sentinel Peak Resources California, LLC	Lompoc	Exceeded the number of allowable leaks	X	10/13/2017	331
11275	Platform Irene	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable compressor seal leaks on 3/31/16	X	10/13/2017	331
11276	Platform Irene	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable other leaks on 6/30/16	X	10/13/2017	331
11277	Platform Irene	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable valve leaks on 6/30/16	X	10/13/2017	331
11278	Platform Irene	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable other leaks on 12/31/16	X	10/13/2017	331
11279	Lompoc Oil and Gas Plant	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable other leaks on 6/30/16	X	10/13/2017	331
11280	Lompoc Oil and Gas Plant	Freeport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable other leaks on 9/30/16	X	10/13/2017	331
11233	Clark Ave, 100 E. (MVFF)	Orcutt 76	Orcutt	Failed initial vapor recovery system test		10/25/2017	206
11253	Greka Refining Company	Greka Refining Company	Santa Maria	Failed to submit source test results within 45 days of source test completion, and operated equipment without a valid permit		10/30/2017	206, 201
11254	Magenheimer Leases (A,B,C)	BE Conway Energy, Inc.	Santa Maria	Exceeded the number of allowable leaks		10/30/2017	331

Penalty Settlement Payments Received October 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received

\$0

Notices of Violation Issued November 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11234	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to retest sulfur dioxide emissions within 45 minutes of an exceedance	X	11/2/2017	206
11235	Marian Medical Center - Boiler & DICE	Marian Medical Center	Santa Maria	Failed to conduct annual source testing of two boilers by the anniversary date, and exceeded maintenance and testing hourly limit		11/3/2017	206
11255	Avenue of the Flags, 631 (MVFF)	Eagle Energy Inc.	Buellton	Failed to apply for a Permit to Operate within 15 days of completing Vapor Recovery System testing		11/3/2017	206
11256	Lake Cachuma Marina	County of Santa Barbara - Parks Department	Santa Barbara	Failed to submit the Annual Report for 2016		11/3/2017	206
11257	Bell St, 290 (MVFF)	Collins Market	Los Alamos	Failed Vapor Recovery System tests, and failed to submit the Annual Report for 2016		11/3/2017	206, 316
11258	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks		11/6/2017	331
11259	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks		11/6/2017	331
11072	Lash Construction (5 S. Calle Cesar Chavez)	Lash Construction	Santa Barbara	Caused visible emissions in violation of their permit condition		11/8/2017	206
11260	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Failed to conduct biennial source testing of Heater Treater		11/8/2017	342

Penalty Settlement Payments Received November 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10925	Tognazzini - Adams Lease	Golden Gate Oil, LLC	Santa Maria	Operated equipment without a valid permit		7/28/2015	201	11/8/2017	\$5,000
10926	SMV Minerals Lease	Golden Gate Oil, LLC	Santa Maria	Operated equipment without a valid permit		7/28/2015	201	11/8/2017	\$5,000

\$10,000

Notices of Violation Issued December 2017

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
11236	Betteravia Rd, 1155 E. (MVFF)	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to perform and record required daily self-inspections, and failed vapor recovery tests		12/1/2017	206, 316
11300	Shoreline Dr, 1427 (CSC)	Malcolm Family Trust	Santa Barbara	Failed to obtain a District permit prior to exceeding the permit threshold for contaminated soil excavation		12/1/2017	201
11262	Sagunto St, 3595 (MVFF)	J. Winther Chevron	Santa Ynez	Failed to perform required vapor recovery system testing		12/4/2017	206, 316
11261	Union Sugar Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times, and exceeded the number of allowable leaks		12/5/2017	325, 331
11264	Fugler 80 Lease	ERG Resources, LLC	Santa Maria	Failed to submit the Annual Report for 2016		12/7/2017	206
11265	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times, exceeded the number of allowable leaks, and failed to seal an open-ended line		12/15/2017	325, 331
11263	Morganti Lease	Greka Oil & Gas	Casmalia	Failed to control produced gas at all times		12/29/2017	325
11284	Platform A	DCOR, LLC	Santa Barbara	Exceeded the number of allowable leaks		12/29/2017	331

Penalty Settlement Payments Received December 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	Third payment of three for failing to install a gas collection system		7/13/2016	AB-32	12/4/2017	\$10,000
11172	La Purisima Lease	Sentinel Peak Resources California, LLC	Lompoc	Exceeded the number of allowable leaks		9/19/2017	331	12/4/2017	\$250
11174	La Purisima Lease	Freeport McMoRan Oil & Gas	La Purisima	Exceeded the number of allowable leaks	X	10/13/2017	331	12/13/2017	\$250
11279	Lompoc Oil and Gas Plant	Freeport McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable leaks	X	10/13/2017	331	12/13/2017	\$750
11280	Lompoc Oil and Gas Plant	Freeport McMoRan Oil & Gas, LLC	Lompoc	Exceeded the number of allowable leaks	X	10/13/2017	331	12/13/2017	\$1,000
11106	Industrial Way, 166 (MVFF)	California Highway Patrol	Buellton	Failed to submit the Annual Report for 2015		9/27/2016	206	12/18/2017	\$300
11252	Industrial Way, 166 (MVFF)	California Highway Patrol	Buellton	Failed to submit the Annual Report for 2016, and failed a vapor recovery system test		9/28/2017	206, 316	12/18/2017	\$800
11232	Sofijon, LLC	Sofijon, LLC	Santa Maria	Failed to submit the Annual Report for 2016		9/26/2017	206	12/20/2017	\$250
11233	Clark Ave, 100 E. (MVFF)	Orcutt 76	Orcutt	Failed a vapor recovery system test		10/25/2017	206, 316	12/22/2017	\$250

\$13,850