




Agenda Date: January 17, 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 (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 December 2018.

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 month indicated.

ATTACHMENTS:

- NOV Report, December 2018

Notices of Violation Issued December 2018

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
11371	Tajiguas Landfill	FORTISTAR Methane Group, LLC	Goleta	Failed to operate the IC Engine at the required minimum load	x	12/4/2018	206
11372	Tajiguas Landfill	FORTISTAR Methane Group, LLC	Goleta	Failed to maintain the IC Engine operating temperature not more than 50 F below last compliant source test	x	12/4/2018	206
11373	Tajiguas Landfill	FORTISTAR Methane Group, LLC	Goleta	Failed to maintain the IC Engine operating temperature within allowable +/- 10% temperature range of last compliant source test	x	12/4/2018	206
11317	Los Prietos Station (MVFF)	USDA Forest Service	Santa Barbara	Failed to submit the Annual Report for 2017 and failed to maintain vapor tight seals		12/7/2018	206, 316
11368	JandA Santa Maria Marian Medical	JandA - Santa Maria, LLC	Santa Maria	Operated a blower without a valid District permit		12/7/2018	201
11369	JandA Santa Maria Landfill	JandA - Santa Maria II, LLC	Santa Maria	Operated a sulfur treatment system and replacement engine blocks without valid District permits		12/7/2018	201
11370	JandA Santa Maria Landfill	JandA - Santa Maria II, LLC	Santa Maria	Failed to conduct annual source testing, Relative Accuracy Test Audit, and Cylinder Gas Audit by 2018 anniversary dates		12/7/2018	206
11374	Ocean Avenue, 801 E. (MVFF)	Moller Retail, Inc.	Lompoc	Failed to submit permit application within required timeline, and operated without a valid District permit		12/7/2018	201, 206
11450	Terravant Wine Company - 35 Industrial Way	Terravant Wine Company	Buellton	Failed to submit source test results by due date		12/7/2018	206
11451	JandA Santa Maria Marian Medical	JandA - Santa Maria, LLC	Santa Maria	Failed to conduct annual source testing, Relative Accuracy Test Audit, and Cylinder Gas Audit by 2018 anniversary dates, and exceeded CO emission limits		12/7/2018	206
11475	SY Rancho Estates Mutual Water Co.	SY Rancho Estates Mutual Water Co.	Santa Ynez	Failed to maintain recordkeeping		12/7/2018	206
11318	Las Positas Rd, 2299 (MVFF)	Circle K Stores, Inc.	Santa Barbara	Failed to install certified low permeation hoses by deadline		12/10/2018	206, 316
11435	Vandenberg AFB 30th Space Wing	United States Air Force	VAFB	Operated equipment without a valid District permit and failed to submit a permit application by due date		12/10/2018	201, 206
11388	Union Sugar Lease	HVI Cat Canyon, Inc. ¹	Santa Maria	Failed to seal open-ended lines and exceeded the number of allowable leaks		12/18/2018	331
11389	Security Fee/Thomas Lease	HVI Cat Canyon, Inc. ¹	Santa Maria	Exceeded the number of allowable leaks		12/18/2018	331
11476	Hollister Avenue, 6895 (MVFF)	Sancino Oil Corporation	Goleta	Failed to maintain recordkeeping		12/28/2018	206

1. HVI Cat Canyon, Inc. was formerly known as Greka Oil and Gas, Inc.

Penalty Settlement Payments Received December 2018

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10908	Lake Cachuma Marina	County of Santa Barbara - Parks Department	Santa Barbara	Failed to perform vapor recovery system testing, and failed to submit Annual Reports for 2014 and 2015		5/19/2016	206, 316	12/3/2018	\$750
10924	Via Real, 4410 (MVFF)	Seven-Eleven, Inc.	Carpinteria	Failed initial vapor recovery system tests		4/20/2017	206, 316	12/3/2018	\$500
11092	FLIR Systems, Inc.	FLIR Systems, Inc.	Goleta	Failed to perform Source Compliance Demonstration Period requirements		8/9/2017	206	12/3/2018	\$750
11256	Lake Cachuma Marina	County of Santa Barbara - Parks Department	Santa Barbara	Failed to submit the Annual Report for 2016		11/3/2017	206	12/3/2018	\$500
11072	Lash Const. (5 S. Calle Cesar Chavez)	Lash Construction	Santa Barbara	Caused visible emissions in violation of their permit condition		11/8/2017	206	12/3/2018	\$500
11361	Lompoc Valley Medical Center	Lompoc Valley Medical Center	Lompoc	Exceeded the operational usage limits for IC engine maintenance and testing		8/31/2018	206	12/3/2018	\$750
10873	Montecito Water District - 482 Ortega Ridge Road	Montecito Water District	Santa Barbara	Operated equipment without a valid District permit		6/16/2016	201, 206	12/4/2018	\$1,000
11426	Mission Uniform Service	Mission Linen Service	Santa Barbara	Operated a Unilux boiler without a District permit, failed to submit the Annual Reports for 2016 and 2017, failed to apply for Permit to Operate by due date, and failed to tune boiler twice per year		9/11/2018	01, 206, 306	12/5/2018	\$6,750
11432	National Park Service	U.S. Dept of Interior National Park Service	Santa Barbara	Failed to request and obtain authorization prior to conducting a prescribed burn and failed to conduct notification procedures specified in the Smoke Management Plan		10/12/2018	401	12/10/2018	\$2,500
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	12/13/2018	\$1,000
11144	Rabobank - 2100 S. Blosser	Rabobank	Santa Maria	Failed to submit the Annual Report for 2016		5/31/2017	206	12/17/2018	\$250
11149	Space Exploration Technologies	Space Exploration Technologies	VAFB	Exceeded the permitted daily operating hours for a prime engine		6/28/2017	206	12/18/2018	\$250
11351	Space Exploration Technologies	Space Exploration Technologies	VAFB	Failed to submit the Annual Report for 2017 by due date, and exceeded the daily hourly limit for maintenance and testing of a diesel internal combustion engine		6/12/2018	206	12/18/2018	\$1,000
11316	MarBorg Industries - Quinientos	MarBorg Industries	Santa Barbara	Failed to minimize wind-blown dust emissions, and failed to visually monitor working ground area to ensure they are dust-free		11/14/2018	206	12/20/2018	\$2,650
11364	Broadway, 1519 N. (MVFF)	Santa Maria Alliance	Buellton	Failed to maintain recordkeeping, failed to submit the Annual Report for 2017, and failed to install low permeation hoses by the deadline		10/18/2018	206	12/26/2018	\$1,500
11450	Terravant Wine Company - 35 Industrial Way	Terravant Wine Company	Santa Maria	Failed to submit source test results by due date		12/7/2018	206	12/26/2018	\$250

\$20,900