



air pollution control district
SANTA BARBARA COUNTY

Agenda Item: E-1
Agenda Date: May 21, 2020
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, (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 months of March and April 2020.

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.

ATTACHMENT:

- A. NOV Report, March 2020
- B. NOV Report, April 2020

ATTACHMENT A

Notice of Violations
March, 2020

May 21, 2020

Santa Barbara County Air Pollution Control District
Board of Directors

260 San Antonio Road, Suite A
Santa Barbara, California 93110

Notices of Violation Issued March 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12197	Platform Hogan	Pacific Operators Offshore, LLC.	Carpinteria	Failed to apply for Part 70 permit renewal by due date		3/4/2020	206, 1304
12198	Platform Houchin	Pacific Operators Offshore, LLC.	Carpinteria	Failed to apply for Part 70 permit renewal by due date		3/4/2020	206, 1304
12200	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Failed to operate electrical generator at minimum load of 2,480 kW based on a 3-hour rolling average	x	3/6/2020	206
12201	Fortistar Methane Group	FORTISTAR Methane Group LLC	Gaviota	Operated IC engine for 3 hours with exhaust temperature less than 28 °C below average combustion temperature during last source test	x	3/6/2020	206
12202	American Water Operations and Maintenance	American Water O&M, LLC.	VAFB	Failed to measure inlet water H2S content in 2019	x	3/6/2020	206
12203	Hollister Ave, 5648 (MVFF)	World Oil Marketing Company	Goleta	Failed initial Vapor Recovery System test		3/12/2020	206, 316
12205	Lash Const. (5 S. Calle Cesar Chavez)	Lash Construction	Santa Barbara	Operated crushing and screening equipment with multiple water spray nozzles that were not functional and failed to minimize material drag out at plant egress		3/18/2020	206
12206	Jim Hopkins Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report annual boiler fuel heating value, quarterly hydrogen sulfide sampling data, and annual fuel sulfur content for 2019		3/24/2020	206
12207	Kemp Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report diluent API gravity, diluent TVP, diluent storage temperature, monthly volume of diluent used, and number of days diluent used each month for 2019		3/24/2020	206
12208	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		3/24/2020	206
12209	Bradley Lands Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report quarterly out-of-service Unassisted Open Pipe Vent inspections for 2019		3/24/2020	206
12210	McKenzie Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		3/24/2020	331
12211	East Valley Farms Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 2Q19		3/24/2020	331
12212	Cross Development Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 2Q19		3/24/2020	331
12213	Olean Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 3Q19		3/24/2020	331
12214	Conoco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		3/24/2020	331
12215	Fullerton Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		3/24/2020	331
12216	Gibson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		3/24/2020	331
12217	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to have a leak-free, properly installed, maintained, and operated vapor recovery system for all tanks		3/25/2020	325
12218	Morganti Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to perform an annual tune-up on the Ajax boiler		3/25/2020	206, 361
12219	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report the H2S fuel gas measurements and crude oil loaded through the loading rack for 2019		3/26/2020	206
12220	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		3/26/2020	206
12221	Cree Security Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		3/26/2020	206
12223	Union Sugar - ICE	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to report data required by the RICE NESHAP		3/26/2020	206, 1001

12224	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 4Q19		3/30/2020	331
12225	Laine Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to inspect accessible components in accordance with EPA Method 21 in 4Q19		3/30/2020	206, 331
12226	McFadden Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to inspect accessible components in accordance with EPA Method 21 in 4Q19		3/30/2020	206, 331
12227	Battles Lease, SMV Field	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to inspect accessible components in accordance with EPA Method 21 in 4Q19		3/30/2020	206, 331
12228	SMV East IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to report data required by the RICE NESHAP		3/30/2020	206, 1001
12229	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 4Q19		3/30/2020	331
12230	Bettiga B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		3/30/2020	206, 331
12231	Moretti B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to inspect accessible components in accordance with EPA Method 21 in 4Q19		3/30/2020	206, 331
12232	Vincent Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019 and failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		3/30/2020	206, 331

Penalty Settlement Payments Received March 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11927	Cortez Auto Body	Select Ag Services, Inc.	Santa Maria	Failed to submit Annual Report for 2018 by due date		9/17/2019	206	3/2/2020	\$500
12149	Klein Blvd., 3901 (MVFF)	Federal Bureau of Prisons	Lompoc	Failed initial Vapor Recovery System test		12/20/2019	206	3/2/2020	\$250
12143	Via Real, 4290 (MVFF)	Chevron USA Products Company	Carpinteria	Failed to complete the Source Compliance Demonstration Period requirements by due dates		12/12/2019	206, 316	3/3/2020	\$750
12142	Highway 246, 206 E. (MVFF)	Pacific Fuel Group	Buellton	Failed to conduct Vapor Recovery System testing by due date		12/11/2019	206, 316	3/4/2020	\$500
11771	Microdyn-Nadir US	Microdyn-Nadir US	Goleta	Failed to store all materials in closed containers with a tight fitting seal		8/22/2019	206	3/5/2020	\$1,000
12145	Fairview Ave, 42 N. (MVFF)	North Fairview Properties	Goleta	Failed to maintain nozzle inspection records		12/23/2019	206	3/5/2020	\$250
12140	Dudley Hoffman Crematorium	Dudley Hoffman Crematorium	Santa Maria	Exceeded the 600 lb charge limit		12/4/2019	206	3/6/2020	\$2,500
12150	Platform B	DCOR, LLC	Santa Barbara	Failed to control emissions of produced gas at all times		12/23/2019	325	3/13/2020	\$1,000
12125	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Exceeded the number of allowable leaks		11/18/2019	331	3/18/2020	\$5,000
12126	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Burned gaseous fuel in the Northern Zone containing sulfur compounds in excess of 796 ppm, stored crude oil in a tank battery without a leak-free properly installed, maintained and operated vapor recovery system, failed to seal an open-ended line		11/18/2019	311, 325, 331	3/18/2020	\$17,000
12148	MMI Services, Inc.	MMI Services, Inc.	Los Alamos	Failed to notify of startup at a new location		12/18/2019	206	3/19/2020	\$250
12171	Milpas St., 200 S. (MVFF) #5698	Apro, LLC (dba, United Pacific)	Santa Barbara	Conducted maintenance activities during Vapor Recovery System test		1/17/2020	206	3/23/2020	\$250
12172	Mechanics Bank - Blosser	Rabobank	Santa Maria	Failed to submit permit application for Transfer of Owner/Operator by due date		1/21/2020	203, 206	3/23/2020	\$250
12193	City of Santa Maria Landfill	City of Santa Maria	Santa Maria	Exceeded the landfill gas sulfur limit in 1Q18	x	2/18/2020	206	3/25/2020	\$2,500

\$32,000

ATTACHMENT B

**Notice of Violations
April, 2020**

May 21, 2020

**Santa Barbara County Air Pollution Control District
Board of Directors**

**260 San Antonio Road, Suite A
Santa Barbara, California 93110**

Notices of Violation Issued April 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12233	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		04/01/2020	206
12234	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		04/01/2020	206
12235	Chamberlin "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report date, volume, and H2S content for intermittent flare events; monthly volume, number of days operated, and H2S measurements for each month of continuous flare operations; and results of monthly flare demonstrations for 2019		04/01/2020	206
12236	Harbordt Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report quarterly out-of-service boiler inspections and quarterly pit inspections for 2019, and failed to inspect accessible components in accordance with EPA Reference Method 21 in 4Q19		04/02/2020	206, 331
12237	Mortenson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report quarterly Slop Tank and associated flow line inspections, out-of-service boiler inspections, and quarterly pit inspections for 2019, and failed to inspect accessible components in accordance with EPA Reference Method 21 in 4Q19		04/02/2020	206, 331
12238	Goodwin A Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report quarterly oil tank, associated flow line, and loading rack inspections for 2019, and failed to inspect accessible components in accordance with EPA Reference Method 21 in 4Q19		04/02/2020	206, 331
12239	Security Fee/Thomas Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019, failed to inspect accessible components in accordance with EPA Reference Method 21 in 4Q19, and failed to repair three major gas leaks within required timeframe		04/02/2020	206, 331
12240	Lloyd Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Reference Method 21 in 4Q19		04/02/2020	331
12241	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		04/02/2020	331
12242	Escolle Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report crude oil API gravity, TVP, and storage temperature, quarterly H2S measurements, and total sulfur content measurements of gaseous fuel burned for 2019		04/02/2020	206
12243	Los Flores Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		04/02/2020	331
12244	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 1Q19 - 4Q19		04/02/2020	331
12245	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Exceeded the sulfur content at the dryer and the kiln	x	04/06/2020	206
12247	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		04/15/2020	331
12248	Williams Holding Lease	Terracore Operating Company, LLC.	Santa Maria	Failed to submit source test results by due date		04/15/2020	342
12438	Safran Cabin, Inc. - 2641 Airpark Drive	Safran Cabin, Inc.	Santa Maria	Failed to maintain required recordkeeping logs		4/20/2020	206
12439	1825 Cambridge Way, Santa Maria	Ferrari Family Trust	Santa Maria	Conducted an agricultural burn without a valid permit and on a designated no-burn day		4/24/2020	401
12440	GWP Fee	Terracore Operating Company, LLC.	Santa Maria	Failed to seal an open-ended line, and exceeded the number of allowable leaks		4/27/2020	331

Penalty Settlement Payments Received April 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12181	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Failed to conduct visible emissions evaluation for the baghouse	x	2/4/2020	206	4/7/2020	\$3,000
11467	Imerys Filtration Minerals, Inc.	Imerys Filtration Minerals, Inc.	Lompoc	Suspended civil penalty payment for repeat violation (NOV 12181 issued on 2/4/2020) for failing to conduct visible emissions evaluation for the baghouse	x	5/1/2019	206	4/7/2020	\$2,500
12202	American Water Operations and Maintenance	American Water O&M, LLC	VAFB	Failed to measure the inlet water H2S content in 2019	x	3/6/2020	206	4/13/2020	\$250
12134	Main St, 1038 E. (MVFF)	Main Street Petroleum	Santa Maria	Failed initial Vapor Recovery System test		11/20/2019	206, 316	4/29/2020	\$250
12190	Kellogg Rd, 55 S. (MVFF)	McCormix Oil Corporation	Goleta	Failed to maintain records of daily nozzle inspections		2/12/2020	206	4/29/2020	\$250

\$6,250