




air pollution control district
SANTA BARBARA COUNTY

Agenda Item: D-1
Agenda Date: August 20, 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 June and July 2020.

DISCUSSION:

Pursuant to Section 40752 of the California Health and Safety Code, the Air Pollution 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 Air Pollution 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, June 2020
- B. NOV Report, July 2020

Aeron Arlin Genet, Air Pollution Control Officer

ATTACHMENT A

Notice of Violations
June, 2020

August 20, 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 June 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12447	Calle Real, 6465 (MVFF)	California Highway Patrol	Goleta	Failed initial Vapor Recovery System test		6/5/2020	316
12448	State St, 1800 (MVFF)	World Oil Marketing Company	Santa Barbara	Failed initial Vapor Recovery System test		6/18/2020	316
12449	Union Sugar Lease	HVI Cat Canyon, Inc.	Santa Maria	Stored crude oil in a tank battery without a leak-free, properly installed, maintained and operated vapor recovery system		6/26/2020	325
12450	La Purisima Lease	Torch Operating Company, Inc.	Santa Maria	Failed to obtain an Authority to Construct permit prior to a partial floor and stave replacement on a produced water tank, and failed to notify the District of the demolition of a regulated structure		6/29/2020	201, 1001

Penalty Settlement Payments Received June 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
11572	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC	Goleta	Exceeded the number of allowable leaks		5/8/2019	331	6/4/2020	\$250
12121	Platform Hermosa	Freeport-McMoRan Oil & Gas, LLC	Goleta	Failed to seal an open-ended line		11/13/2019	331	6/4/2020	\$250
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	6/9/2020	\$1,250
12208	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		3/24/2020	206	6/9/2020	\$4,250
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	6/9/2020	\$250
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	6/9/2020	\$250
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	6/9/2020	\$750
12220	O'Donnell Fee Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		3/26/2020	206	6/9/2020	\$500
12221	Cree Security Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		3/26/2020	206	6/9/2020	\$500
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	6/9/2020	\$2,500
12163	Cottage Health System/Pacific Diagnostic Lab	Cottage Health System/Pacific Diagnostic Lab	Goleta	Failed to submit Annual Report for 2018 by due date		1/10/2020	206	6/12/2020	\$250
11907	Airport Road, 900 (Aviation Fuel)	Santa Ynez Valley Airport Assoc.	Santa Ynez	Failed to submit 2018 Annual Report by due date		9/17/2019	206	6/22/2020	\$250
12183	Bradley II Lease	PRE Resources, Inc.	Santa Maria	Failed to submit Annual Report for 2017 by due date, and exceeded the number of allowable leaks		2/5/2020	206, 331	6/22/2020	\$1,000

\$12,250

ATTACHMENT B

**Notice of Violations
July, 2020**

August 20, 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 July 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule
12451	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	x	7/6/2020	325
12452	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data in 1st half 2019 Compliance Verification Report	x	7/9/2020	206
12453	Bell Lease (Cat Canyon)	HVI Cat Canyon, Inc.	Santa Maria	Failed to monitor, record, and tune equipment; and exceeded boiler heat input limit in 2nd half of 2019	x	7/9/2020	206
12454	Cat Canyon IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect, monitor, and record data in 1st half 2019	x	7/10/2020	206
12455	Cat Canyon IC Engines	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect, monitor, and record data in 2nd half 2019	x	7/10/2020	206
12456	Blochman Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to maintain recordkeeping in 2nd half 2019	x	7/10/2020	206
12457	Palmer Stedl Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to maintain recordkeeping in 2nd half 2019	x	7/10/2020	206
12458	La Goleta	Southern California Gas Company	Goleta	Failed to maintain recordkeeping in 1st half of 2019	x	7/14/2020	206
12459	La Goleta	Southern California Gas Company	Goleta	Failed to monitor fuel gas used in preheater in 2nd half of 2019	x	7/14/2020	206
12460	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to perform annual crude oil tank measurements, failed to inspect accessible components in accordance with EPA Reference Method 21 for all quarters in 2019, and failed to monitor and record data in 2019	x	7/15/2020	326, 331, 206
12461	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to report data in 2019 Annual Report	x	7/15/2020	206
12462	Santa Maria Asphalt Refinery	California Asphalt Production, Inc.	Santa Maria	Failed to maintain recordkeeping in 2019	x	7/15/2020	206
12463	City of Lompoc WWTP	City of Lompoc	Lompoc	Exceeded the E/S DICE hourly maintenance and testing limit in 2019	x	7/16/2020	206
12464	Jonata Park Road, 721 (MVFF)	California Department of Transportation	Buellton	Exceeded the annual gasoline throughput in 2019	x	7/20/2020	206
12466	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		7/27/2020	331
12467	Davis "B" Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to control emissions of produced gas at all times		7/27/2020	325
12468	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		7/27/2020	331

Penalty Settlement Payments Received July 2020

Nov #	Facility	Company	Location	Violation Description	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
12233	Chamberlin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		04/01/2020	206	07/07/2020	\$5,500
12234	Davis Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to report various required data for 2019		04/01/2020	206	07/07/2020	\$5,000
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	07/07/2020	\$2,000
12182	Guadalupe St, 1080 (MVFF)	Pfg Guadalupe, Inc.	Guadalupe	Failed to maintain records of routine inspections		02/04/2020	206	07/08/2020	\$250
12124	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to submit a Final Breakdown Report within one week of correcting the breakdown		11/15/2019	505	07/13/2020	\$250
12247	Bradley Lands/Bradley Consolidated Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to seal an open-ended line		04/15/2020	331	07/13/2020	\$250
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 2019		04/02/2020	206, 331	07/15/2020	\$1,000
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 2019		04/02/2020	206, 331	07/15/2020	\$1,250
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 2019		04/02/2020	206, 331	07/15/2020	\$1,500
12243	Los Flores Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		04/02/2020	331	07/15/2020	\$250
12240	Lloyd Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Reference Method 21 in 2019		04/02/2020	331	07/15/2020	\$250
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	07/15/2020	\$1,000
12244	Armelin Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		04/02/2020	331	07/15/2020	\$250
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 2019, and failed to repair three major gas leaks within required timeframe		04/02/2020	206, 331	07/15/2020	\$3,000
12241	Continental Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		04/02/2020	331	07/15/2020	\$250
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 2019		03/30/2020	206, 331	07/20/2020	\$500

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 2019		03/30/2020	206, 331	07/20/2020	\$500
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 2019		03/30/2020	206, 331	07/20/2020	\$500
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		03/30/2020	206, 1001	07/20/2020	\$2,750
12229	Adam B Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		03/30/2020	331	07/20/2020	\$250
12215	Fullerton Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		03/24/2020	331	07/20/2020	\$250
12216	Gibson Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		03/24/2020	331	07/20/2020	\$250
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 2019		03/30/2020	206, 331	07/20/2020	\$2,000 \$1,750
12214	Conoco Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		03/24/2020	331	07/20/2020	\$250
12224	Bettiga Lease	HVI Cat Canyon, Inc.	Santa Maria	Failed to inspect accessible components in accordance with EPA Method 21 in 2019		03/30/2020	331	07/20/2020	\$250
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 2019		03/30/2020	206, 331	07/20/2020	\$500
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 2019		03/30/2020	206, 331	07/20/2020	\$500
11368	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Operated a blower without a valid District permit		12/07/2018	201	07/27/2020	\$1,000
11451	J&A Santa Maria - Church St	J&A - 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		12/07/2018	206	07/27/2020	\$29,000
12186	J&A Santa Maria - Church St	J&A - Santa Maria, LLC	Santa Maria	Failed to submit a source test plan and conduct annual source testing		02/05/2020	206	07/27/2020	\$5,250
11370	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to conduct annual source testing, Relative Accuracy Test Audit, and Cylinder Gas Audit by 2018 anniversary dates		12/07/2018	206	07/27/2020	\$14,000
12184	J&A Santa Maria - Main St	J&A - Santa Maria II, LLC	Santa Maria	Failed to conduct annual source testing		02/05/2020	206	07/27/2020	\$12,250

\$91,750