

**Notices of Violation Issued August 2014**

<b>Nov #</b>	<b>Facility</b>	<b>Location</b>	<b>Source Of Violation</b>	<b>Violation Date</b>	<b>Rule</b>
10491	POPCO, ExxonMobil	Goleta	Exceeded allowed throughput limit	8/4/2014	206
10492	Bell Lease, Greka	Lompoc	Exceeded number of fugitive gas leaks	8/4/2014	331
10493	Platform Hermosa, Freeport-McMoRan	OCS	Exceeded fuel sulfur limit of turbine generators	8/5/2014	206
10494	Armondo's Autobody	Santa Maria	Operating without permit	8/8/2014	201
10504	Kemp Lease, Greka	Santa Maria	Failed to control produced gas	8/8/2014	325
10505	Kemp Lease, Greka	Santa Maria	Failed to maintain vapor recovery system	8/8/2014	326
10536	C&D Zodiac, Inc.	Santa Maria	Failed to store materials in closed containers	8/8/2014	206
10537	C&D Zodiac, Inc.	Santa Maria	Failed to maintain daily inspection record	8/8/2014	206
10538	C&D Zodiac, Inc.	Santa Maria	Failed to maintain records	8/8/2014	206
10539	1611 S. Broadway, Napht LLC	Santa Maria	Failed tank pressure decay testing	8/8/2014	206
10540	1611 S. Broadway, Napht LLC	Santa Maria	Missing gasket	8/8/2014	206
10560	Addamo Vineyards	Santa Maria	Failed to submit 2010, 11 and 13 Annual Rpt.	8/8/2014	206
10561	Harrison Clark Vineyards and Winery	Solvang	Failed to submit 2010 and 2013 Annual Report	8/8/2014	206
10562	Shoestring Winery	Santa Ynez	Failed to submit 2011, 12 and 13 Annual Rpt.	8/8/2014	206
10563	Oreana Winery	Santa Barbara	Failed to submit 2010 and 2013 Annual Report	8/8/2014	206
10564	Scott Cellars	Lompoc	Failed to submit 2010, 11 and 13 Annual Rpt.	8/8/2014	206
10565	Demetria Vineyards and Winery	Los Olivos	Failed to submit 2010, 11 and 13 Annual Rpt.	8/8/2014	206
10566	Tensley Wine, Inc.	Santa Ynez	Failed to submit 2010 and 2012 Annual Report	8/8/2014	206
10567	Margerum Wine Compancy	Goleta	Failed to submit 2010 and 2012 Annual Report	8/8/2014	206
10568	CLEB Wines	Lompoc	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/8/2014	206
10569	Roblar Winery	Carpinteria	Failed to submit 2010 and 2011 Annual Report	8/8/2014	206
10572	D' Alfonso - Curran Wine Group	Lompoc	Failed to submit 2010, 11 and 13 Annual Rpt.	8/8/2014	206
10589	Instituform Technologies, Inc.	Montecito	Operating diesel-fired boiler without permit	8/8/2014	201
10590	Instituform Technologies, Inc.	Montecito	Conducting pipeline work w/i 1000' of school	8/8/2014	206
10591	Helix Medical, LLC	Carpinteria	Failed to submit 2013 Annual Report	8/8/2014	206
10592	Biosphere Industries, LLC	Carpinteria	Failed to collect monitored data	8/8/2014	206
10593	Robert Ortega	Santa Barbara	Burning combustible refuse in open outdoor fire	8/8/2014	312
10623	Presqu'île Winery	Santa Maria	Failed to submit 2012 Annual Report	8/8/2014	206
10624	Brewer - Clifton	Lompoc	Failed to submit 2010 and 2013 Annual Report	8/8/2014	206
10625	Martian Winery	Los Alamos	Failed to submit 2011 and 2013 Annual Report	8/8/2014	206
10626	Palmina - Chestnut Court	Lompoc	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/8/2014	206
10627	Palmina - Industrial Way	Lompoc	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/8/2014	206
10628	Grassina Family Vineyards/Winery	Santa Ynez	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/8/2014	206
10629	RTV Winery/Turn Key Wine Brands	Santa Maria	Failed to submit 2010 and 2013 Annual Report	8/8/2014	206
10630	Fess Parker Winery and Vineyard	Los Olivos	Failed to submit 2010, 12 and 13 Ann. Report	8/8/2014	206
10633	LaBarge Vineyards	Lompoc	Failed to submit 2012 and 2013 Annual Report	8/8/2014	206
10634	Arthur Earl Winery	Buellton	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/8/2014	206
10635	Longoria Wines	Lompoc	Failed to submit 2010, 12 and 13 Ann. Report	8/8/2014	206
10636	Cottonwood Canyon Vineyard and Winery	Santa Maria	Failed to submit 2010, 12 and 13 Ann. Report	8/8/2014	206
10637	Blackjack Ranch Winery	Solvang	Failed to submit 2010 and 2013 Annual Report	8/11/2014	206
10638	Arcadian Winery, LP	Lompoc	Failed to submit 2010, 12 and 13 Ann. Report	8/11/2014	206
10639	Melville Winery	Lompoc	Failed to submit 2010, 11, and 12 Ann. Rpt.	8/11/2014	206
10640	Stolpman Vineyards, LLC	Lompoc	Failed to submit 2010, 11, and 12 Ann. Rpt.	8/11/2014	206
10641	Kalyra Winery	Santa Ynez	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/12/2014	206
10642	Casa Cassara Winery	Lompoc	Failed to submit 2010 and 2011 Ann. Rpt.	8/12/2014	206
10643	Grevino, LLC	Santa Maria	Failed to submit 2010, 11, and 13 Ann. Rpt.	8/15/2014	206
10644	Sanford Winery	Lompoc	Failed to submit 2013 Annual Report	8/15/2014	206
10646	Fess Parker Wine Center	Santa Maria	Failed to submit 2010 and 2012 Annual Report	8/15/2014	206
10647	Lucus & Lewellen	Buellton	Failed to submit 2010, 12 and 13 Ann. Rpt.	8/20/2014	206
10648	Firestone Vineyard	Los Olivos	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/20/2014	206
10650	Sata Maria Diesel Service	Santa Maria	Open waste container	8/25/2014	206
10570	Point Conception Wines, LLC	Lompoc	Failed to submit 2010, 11, 12 and 13 Ann. Rpt.	8/25/2014	206
10571	Cimarone Winery	Santa Ynez	Failed to submit 2010, 11, and 13 Ann. Rpt.	8/28/2014	206

**Penalty Settlement Payments Received August 2014**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
10324	Williams "B" Lease - ERG	Santa Maria	Exceeded number of allowable gas leaks	7/8/2014	331	8/7/2014	350
10396	Los Alamos Lease - ERG	Santa Maria	Failed to maintain leak-free VRS	2/3/2014	325	8/7/2014	750
10283	Bell Lease (Cat Canyon) - Greka	Santa Maria	Failed to control produced gas - Well #5	4/29/2013	325	8/8/2014	1000
10329	Los Flores Lease - Greka	Santa Maria	Exceeded number of allowable gas leaks	11/1/2013	331	8/8/2014	1000
10384	Casmalia EC Engines - Greka	Casmalia	Operating engine without orifice plate	11/26/2013	206	8/8/2014	1000
10394	SMV East IC Engines - Greka	Santa Maria	Operating engine without orifice plate	1/27/2014	206	8/8/2014	4000
10397	Morganti Lease	Santa Maria	Failed to comply with start up conditions	2/5/2014	206	8/8/2014	1000
10450	Continental Lease	Santa Maria	Leaking pipeline	3/3/2014	325	8/8/2014	1000
10307	Medtronic	Goleta	Exceeded daily ROC emissions limit	7/24/2013	206	8/14/2014	1500
10478	Mission Hills CSD Well House	Lompoc	Exceeded NOx emission limit	4/4/2014	206	8/15/2014	750
10430	Devereux	Goleta	Failed to submit 2012 and 2013 Ann. Report	5/12/2014	206	8/18/2014	500
10431	Caliber Bodyworks, Inc.	Santa Barbara	Failed to submit 2013 Annual Report	5/12/2014	206	8/18/2014	250
10167	Imerys Minerals California, Inc.	Lompoc	Exceeded baghouse air flow limit	11/27/2013	206	8/21/2014	250
10461	Imerys Minerals California, Inc.	Lompoc	Failed to meet data recovery efficiency	4/18/2014	206	8/21/2014	250
10463	Imerys Minerals California, Inc.	Lompoc	Failed to maintain wind speed/dir. monitor	4/18/2014	206	8/21/2014	250
10421	Platform Irene - Freeport-McMoRan	OCS	Failed North Crane source test for NOx	3/7/2014	206	8/22/2014	750
10422	Platform Harvest - Freeport_McMoRan	OCS	Exceeded hourly ROC limit for Turbine B	3/18/2014	206	8/22/2014	750
10476	Platform Habitat - DCOR	OCS	Failed to perform required testing	4/3/2014	206	8/26/2014	250
10477	Platform Henry - DCOR	OCS	Failed to perform required testing	4/3/2014	206	8/26/2014	250
10419	Careaga Lease - Santa Maria Energy	Santa Maria	Gas leak from Well #23 casing	2/11/2014	325	8/27/2014	2500

**\$18,350**