

Notices of Violation Issued May 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10871	H St, 1337 N. (MVFF)	Seven-Eleven, Inc.	Lompoc	Failed to maintain records and equipment		5/4/2016	206
10872	Santa Barbara City College	Santa Barbara City College	Santa Barbara	Installed equipment without District permit		5/19/2016	201
10906	Fairview Ave, 690 S. (MVFF)	Hertz Corporation	Goleta	Vapor Recovery System compliance test failure(s)		5/13/2016	206/316
10907	Montecito St, 401 W. (MVFF)	Montecito Harbor Chevron	Montecito	Vapor Recovery System compliance test failure(s)		5/18/2016	206/316
10947	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Operated equipment beyond SCDP w/o Permit		5/9/2016	201/206
10948	Bradley Lands/Bradley Consolidated Lease	Greka Oil & Gas	Santa Maria	Failed to operate a leak free Vapor Recovery System		5/9/2016	325
10974	Santa Barbara Junior High School	Santa Barbara School Districts	Santa Barbara	Failed to submit Annual Report for 2015		5/13/2016	206
10986	Sanford Winery	Sanford Winery Company	Lompoc	Failed to submit the Annual Reports for 2013, 2014 and 2015. Exceeded emission limit in 2013, 2014, and 2015. Installed equipment without prior approval.		5/4/2016	206
10987	Obispo St, 393 (Bulk)	Lupe's Company	Guadalupe	Failed to adhere to start-up requirements		5/22/2016	206/316
10988	Hancock Dr, 1 (MVFF)	Allan Hancock College	Lompoc	Failed to conduct Vapor Recovery System testing and compliance test failure(s)		5/23/2016	206/316
10989	H St, 1001 N. (MVFF)	Pommerville's Automotive Gas	Lompoc	Failed to submit Annual Report for 2015. Vapor Recovery System compliance test failure(s). Failed to install ISD.		5/25/2016	206/316
10990	C&D Zodiac, Inc - 2850 Skyway Drive	C&D Zodiac, Inc.	Santa Maria	Failed to submit Annual Reports for 2014 and 2015. Exceeded the daily emissions for December 2015.		5/25/2016	206
10991	C&D Zodiac, Inc - 2625 Skyway Drive	C&D Zodiac, Inc.	Santa Maria	Failed to submit Annual Reports for 2014 and 2015		5/25/2016	206
11036	Luton Lease	Towne Exploration Company, LP	Santa Maria	Exceeded the number of allowable "other" leaks		5/5/2016	331
11037	Bradley Lands/Bradley Consolidated Lease	Greka Oil & Gas	Santa Maria	Failed to operate a leak free Vapor Recovery System		5/17/2016	325
11038	Los Alamos Vineyard	Sutter Home Vineyards	Los Alamos	Failed to register an Ag Engine		5/26/2016	1201
11050	Air Liquide Industrial	Air Liquide Industrial	VAFB	Failed to submit Annual Report for 2015		5/23/2016	206

Penalty Settlement Payments Received May 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10976	C2 Cellars	C2 Cellars	Orcutt	Failed to submit Annual Reports for 2014 and 2015		10/26/2015	206	5/3/2016	\$750
10962	CJJ Farms	CJJ Farms	Santa Maria	Burning prohibited materials without permit on a "no burn" day		12/17/2015	312/HSC 41800	5/3/2016	\$1,209
10780	Orcutt Hill	Pacific Coast Energy Company	Orcutt	Failed to repair a major leak within 5 day timeline		1/21/2015	331	5/4/2016	\$1,000
10784	Newlove Lease	Pacific Coast Energy Company	Orcutt	Failed to control produced gas		2/12/2015	325	5/4/2016	\$1,000
10934	Barham/Boyne Leases	Sierra Resources, Inc.	Los Alamos	Exceeded cumulative engine horsepower exemption and failed to maintain ID tags on equipment		12/1/2015	201/206	5/4/2016	\$3,000
10939	Newlove Lease	Pacific Coast Energy Company	Orcutt	Failed to control produced gas. Exceeded the number of allowable "other" leaks.		1/15/2016	325/331	5/4/2016	\$3,500
10895	Platform Heritage	ExxonMobil Production Company	OCS	Failed to meet oxygen limit on the E. Pedestal Crane	x	2/2/2016	206	5/10/2016	\$1,000
10442	Platform Hogan	Pacific Operators Offshore, LLC	OCS	Exceeded the number of allowable "valve" leaks		12/23/2014	331	5/12/2016	\$375
10443	Platform Houchin	Pacific Operators Offshore, LLC	OCS	Exceeded the number of allowable "other" leaks		12/23/2014	331	5/12/2016	\$187.50
10444	Platform Hogan	Pacific Operators Offshore, LLC	OCS	Exceeded the number of allowable "other" leaks	x	12/24/14	331	5/12/2016	\$187.50
10902	Platform Hogan	Pacific Operators Offshore, LLC	OCS	Exceeded the number of allowable "valve" leaks		6/30/2015	331	5/12/2016	\$750
10904	Terravant Wine Company - 35 Industrial Way	Terravant Wine Company	Buellton	Failed to calibrate fuel meter, conduct boiler tune-ups, and maintain building access doors closed		12/10/2015	206/360	5/12/2016	\$1,000
10800	Reiter Berry Farms	Reiter Berry Farms	Santa Maria	Burned non-compliant material on a "no burn" day		12/23/2015	401	5/16/2016	\$2,205.85
10777	Luton Lease	Towne Exploration Company, LP	Santa Maria	Exceeded gas production throughput and flare operation daily heat input		12/31/2014	206	5/20/2016	\$1,000
10933	Santa Maria Ambulatory Surgery/Laser Ctr	Santa Maria Ambulatory Surgery/Laser Ctr	Santa Maria	Failed to submit Annual Reports for 2012, 2013, 2014		10/15/2016	206	5/20/2016	\$750
10893	Las Flores Canyon	ExxonMobil Production Company	Goleta	Issued as a MIN - Failed to measure hydrogen sulfide during a portion of a flaring event, as per CEM plan	x	2/9/2016	206	5/24/2016	\$250
10905	Hollister Ave, 4801 (MVFF)	Circle K Stores, Inc.	Santa Barbara	Vapor Recovery System compliance test failure(s)		2/4/2016	206/316	5/26/2016	\$6,249
10943	Valley Pacific Petroleum Services	Valley Pacific Petroleum Services, Inc.	Santa Maria	Failed to submit Annual Report for 2015		3/29/2016	206	5/27/2016	\$250

\$24,664