

Notices of Violation Issued June 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10873	Montecito Water District - 482 Ortega Ridge Road	Montecito Water District	Montecito	Failed to obtain an ATC prior to equipment installation for permanent engine replacement		6/16/2016	206/201
10909	Platform A	DCOR, LLC	OCS	Exceeded the number of allowable "other" leaks		6/9/2016	331
10910	Via Real, 4410 (MVFF)	Seven-Eleven	Santa Barbara	Failed to submit the Annual Report for 2015		6/9/2016	206
10911	Firestone Rd, 327 (Bulk)	Atlantic Aviation	Santa Barbara	Operated equipment without a District permit		6/6/2016	201
10912	Montecito Bank & Trust	Montecito Bank & Trust	Santa Barbara, Goleta, Carpinteria	Failed to submit the Annual Reports for 2013 and 2015 for six facilities		6/16/2016	206
10913	Platform Houchin	Pacific Operators Offshore, LLC	OCS	Exceeded the number of allowable "other" leaks	x	6/29/2016	331
11006	Highway 166, Mile Marker 60.1	California Department of Transportation	Cuyama	Failed to submit the Annual Report for 2015		6/10/2016	206
11007	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to meet carbon canister emission control efficiency	x	6/22/2016	206
11008	Bell Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas		6/24/2016	325
11009	Golden State Water Company	Golden State Water Company	Santa Maria	Failed to submit Annual Report for 2015 for five facilities		6/28/2016	206
11039	Castillo Ross & Howe Lease	Tembler Petroleum Company, LLC	Santa Maria	Failed to submit Annual Reports for 2013 and 2015		6/1/2016	206
11051	TriSep Corp.	TriSep Corp.	Goleta	Exceeded the ROC permitted annual emission limit in 2015		6/1/2016	206
11052	TriSep Corp.	TriSep Corp.	Goleta	Emitted more than 5.0 tons/year of a single Hazardous Air Pollutant (HAP) and 12.5 tons/year of any HAP combination in 2015 without a valid Part 70 permit or Part 70 permit application		6/1/2016	370
11053	TriSep Corp.	TriSep Corp.	Goleta	Open container of material containing ROCs		6/1/2016	206
11054	Air Trix Designs	Air Trix Designs	Santa Barbara	Failed to submit Annual Reports for 2013, 2014, and 2015		6/14/2016	206
11055	Monroy's Classic and Customs	Monroy's Classic and Customs	Buellton	Failed to obtain an ATC prior to equipment installation for an automotive spray booth		6/7/2016	201

Penalty Settlement Payments Received June 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10968	Medtronic	Medtronic	Goleta	Exceeded the ROC daily emission limit for 3 months in 2015		3/30/2016	206	6/2/2016	\$1,750
10966	Larry Saarloos	Private Residence/Ranch	Solvang	Burned on a "no burn day"		2/17/2016	401	6/6/2016	\$500
10967	Noel Johnson	Cuatro Vinetos Vineyard/Hacienda, Inc.	Los Olivos	Burned on a "no burn day"		3/30/2016	401	6/6/2016	\$250
10937	Tunnell Lease	Vaquero Energy	Santa Maria	Conducted source testing beyond anniversary date		3/28/2016	206	6/9/2016	\$750
10945	Tunnell Lease	Vaquero Energy	Santa Maria	Failed to control produced gas at all times		4/20/2016	325	6/9/2016	\$1,000
10782	Tognazzini Lease	ERG Resources	Santa Maria	Exceeded produced gas throughput limit and failed to use an approved method to measure combusted field gas		2/12/2015	206	6/14/2016	\$875
10863	Hot Springs (670) ES Engine	Dakar, Inc.	Montecito	Failed to maintain records		3/23/2016	206	6/14/2016	\$250
11001	GWP Fee	ERG Resources	Santa Maria	Exceeded the number of allowable major gas leaks and operated with an open ended line		4/5/2016	331	6/14/2016	\$1,500
11005	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to operate at least one vapor recovery compressor at all times	x	4/18/2016	206	6/15/2016	\$1,000

\$7,875