

Notices of Violation Issued July 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10992	Guadalupe St, 751 (MVFF)	Fastrip Oil Company, L.P.	Guadalupe	Failed to submit the Annual Report for 2015		7/7/2016	206
10993	Guadalupe St, 1080 (MVFF)	Guadalupe '76	Guadalupe	Failed to conduct vapor recovery system inspections and failed to submit transfer of owner/operator		7/7/2016	203/206
10994	J&A Santa Maria Marian Medical	J&A - Santa Maria, LLC	Santa Maria	Failed to conduct source testing, failed to submit the Annual Report for 2015, and exceeded the total sulfur content of the landfill gas fuel combusted in the engine		7/7/2016	206
11002	Darensberries, LLC	Darensberries, LLC	Santa Maria	Discharged air contaminants which caused a public nuisance		7/6/2016	303
11042	Blair Lease - Barham Ranch	Purisima Hills, LLC	Santa Maria	Exceeded the number of allowable major leaks and operated engines with a combined bhp greater than 400 bhp without a permit		7/29/2016	331/201
11043	Airport Road, 900 (Aviation Fuel)	Santa Ynez Valley Airport Assoc.	Santa Ynez	Failed to submit the Annual Report for 2014		7/19/2016	206
11044	Kemp Lease	Greka Oil & Gas	Santa Maria	Operated equipment without a District permit and operated equipment beyond Source Compliance Demonstration Period without a complete Permit to Operate application		7/29/2016	206/201
11045	Battles Lease, SMV Field	Greka Oil & Gas	Santa Maria	Exceeded the daily heat input for April 2015, failed to provide hydrogen sulfide results and failing to meet the exemption requirements for equipment		7/29/2016	206/344
11046	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Exceeded the well cellar depth requirements and exceeded the allowable hydrocarbon concentration emitted from an out-of-service tank		7/29/2016	344/325
11056	UCSB	UCSB	Santa Barbara	Used non-compliant equipment for coating		7/1/2016	330

Penalty Settlement Payments Received July 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10519	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Exceeded the sulfur content of fuel gas burned		10/17/2014	206	7/8/2016	\$2,500
10787	Bradley Lands/Bradley Consolidated Lease	Greka Oil & Gas	Santa Maria	Exceeded the sulfur content of fuel gas burned		3/25/2015	311	7/8/2016	\$8,371
10928	Security Fee/Thomas Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas and exceeded the number of allowable "other" leaks		9/16/2015	325/331	7/8/2016	\$2,500
10936	Goodwin A Lease	Greka Oil & Gas	Santa Maria	Failed to control produced gas		11/16/2015	325	7/8/2016	\$2,000
10941	Jim Hopkins Lease	Greka Oil & Gas	Santa Maria	Opened hatch on crude oil tank		3/22/2016	331	7/8/2016	\$500
10942	Greka Refining Company	Greka Refining Company	Santa Maria	Operated equipment beyond Source Compliance Demonstration Period without a complete Permit to Operate application		3/28/2016	201/206	7/8/2016	\$1,000

\$16,871