

Notices of Violation Issued August 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10914	American Cleaners & Laundry	American Cleaners & Laundry	Santa Barbara	Failed to submit the Annual Reports for 2013 and 2015		8/15/2016	206
10995	Clark Ave, 1101 E. (MVFF)	SLO Gas & Mart, Inc.	Orcutt	Failed to maintain records		8/12/2016	206
10996	Broadway, 1606 N. (MVFF)	Sofjjon, LLC	Santa Maria	Initial test failure on the Vapor Recovery System		8/12/2016	206/316
11010	Cantin Lease	ERG Resources, LLC	Santa Maria	Exceeded the number of allowable major leaks		8/2/2016	331
11011	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Operated equipment without a properly maintained Vapor Recovery System		8/8/2016	325
11012	Bell Lease (Cat Canyon)	Greka Oil & Gas	Santa Maria	Exceeded the well cellar depth requirements		8/8/2016	344
11013	Careaga Lease	Santa Maria Energy, LLC	Santa Maria	Operated equipment with an open-ended line		8/26/2016	331
11047	Luton Lease	Towne Exploration Company, L.P.	Santa Maria	Exceeded the number of allowable major leaks		8/11/2016	331
11058	Big E Produce, Inc.	Big E Produce, Inc.	Lompoc	Enrolled in a Demand Response Program/Interruptible Service Contract without obtaining an Authority to Construct		8/26/2016	206/ATCM
11075	AT&T - 819 Chapala Street	AT&T Corp.	Santa Barbara	Exceeded the daily hour limit for the emergency generator		8/12/2016	206
11076	Agri-Chip	Agri-Chip	Santa Barbara	Failed to submit the Annual Reports for 2014 and 2015		8/25/2016	206
11100	Bradley Lands/Bradley Consolidated	Greka Oil & Gas	Santa Maria	Failed to monitor hydrogen sulfide combusted in flare for multiple quarters, failed to record daily fuel gas to the heater treaters, sorbent tube readings in excess of hydrogen sulfide limit, and failed to maintain Hydrogen Sulfide Odor Monitoring Plan records		8/23/2016	206
11101	Bradley Lands/Bradley Consolidated	Greka Oil & Gas	Santa Maria	Sorbent tube readings in excess of hydrogen sulfide limit		8/23/2016	311
11102	Bradley Lands/Bradley Consolidated	Greka Oil & Gas	Santa Maria	Exceeded the number of allowable major leaks		8/23/2016	331

Penalty Settlement Payments Received August 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10969	7476 Graciosa Road - Burn	Private Ranch	Santa Maria	Conducted an illegal open outdoor fire for burning wood waste on a "no burn" day		4/18/2016	HSC 41800	8/11/2016	\$500
10906	Fairview Ave, 690 S. (MVFF)	Hertz Corporation	Goleta	Initial test failure on the Vapor Recovery System		5/13/2016	206/316	8/16/2016	\$250
10907	Montecito St, 401 W. (MVFF)	Montecito Harbor Chevron	Montecito	Initial test failure on the Vapor Recovery System		5/18/2016	206/316	8/16/2016	\$250
10992	Guadalupe St., 751 (MVFF)	Fastrip Oil Company, L.P.	Guadalupe	Failed to submit the Annual Report for 2015		7/7/2016	206	8/16/2016	\$250
10909	Platform A	DCOR, LLC	OCS	Exceeded the number of allowable leaks		6/9/2016	331	8/18/2016	\$250
10721	La Goleta	Southern California Gas Company	Goleta	Failed to conduct semi-annual monitoring for the internal combustion engines and the flare		6/2/2016	206	8/23/2016	\$750
11039	Castillo Ross & Howe Lease	Temblor Petroleum Company, LLC	Santa Maria	Failed to submit the Annual Reports for 2013 and 2015		6/1/2016	206	8/23/2016	\$500
10910	Via Real, 4410 (MVFF)	Seven-Eleven	Goleta	Failed to submit the Annual Report for 2015		6/9/2016	206	8/23/2016	\$250
11007	Las Flores Canyon	ExxonMobil Production Company	Goleta	Failed to meet the reactive organic compound removal efficiency requirement of 95% or greater	x	6/22/2016	206	8/23/2016	\$1,000
10726	H St, 1337 N. (MVFF)	Seven-Eleven	Lompoc	Suspended penalties collected for failing to maintain records and maintain empty spill buckets		1/30/2015	206	8/26/2016	\$2,000
11036	Luton Lease	Towne Exploration Company, LP	Santa Maria	Exceeded the number of allowable leaks		5/5/2016	331	8/30/2016	\$500
10911	Firestone Rd, 327 (Bulk)	Atlantic Aviation	Santa Barbara	Operated equipment without a District permit		6/6/2016	201	8/30/2016	\$500

\$7,000