

Notices of Violation Issued October 2014

Nov #	Facility	Location	Source Of Violation	Violation Issued	Rule
10700	Forms and Surfaces Company	Carpinteria	Using non-compliant cleaning solvent	10/1/2014	353
10544	100 E. Clark Ave.- Orcutt 76	Orcutt	Failed to perform required testing	10/3/2014	206
10701	Home Motors	Santa Maria	Failed to submit 2013 Annual Report	10/6/2014	206
10546	3455 E. Highway 246 - La Purisima Golf Course	Lompoc	Failure to comply with vapor recovery requirements	10/10/2014	206
10704	Ellwood Onshore Facility - Venoco	Goleta	Conducted unplanned flaring	10/13/2014	206
10517	Security Fee/Thomas Lease - Greka	Santa Maria	Failed to maintain leak-free Vapor Recovery System	10/17/2014	331
10518	Security Fee/Thomas Lease - Greka	Santa Maria	Open hatch/exceeded number of allowable leaks	10/17/2014	331
10519	Security Fee/Thomas Lease - Greka	Santa Maria	Exceeded allowable field gas sulfur content	10/17/2014	206
10520	Los Flores Lease - Greka	Santa Maria	Open-ended line	10/23/2014	331
10521	Los Flores Lease - Greka	Santa Maria	Operating engine without a permit	10/23/2014	201
10676	Blochman Lease - Greka	Santa Maria	Casing gas line leak	10/24/2014	325
10677	Blochman Lease - Greka	Santa Maria	Open-ended line	10/24/2014	331
10702	Lompoc Unified School District	Lompoc	Failed to Notify, as per NESHAP 6H	10/29/2014	1001
10703	Lompoc Unified School District	Lompoc	Failed to submit 2013 Annual Report	10/29/2014	206
10436	Steve Enrico	Santa Barbara	Violated Asbestos Regulation - 40 CFR, Part 61	10/30/2014	1001

Penalty Settlement Payments Received October 2014

Nov #	Facility	Location	Source Of Violation	Violation Issued	Rule	Date Paid	Total Penalty Received
10433	Platform Hogan - Pacific Operators Offshore	OCS	Exceeded number of allowable leaks	5/28/2014	331	10/1/2014	\$1,000
10549	1035 E Battles Rd.- Santa Maria Ford	Santa Maria	Failure to maintain records	6/4/2014	201	10/1/2014	\$250
10191	United States Navy - Santa Cruz Island	Santa Cruz Island	Operation of engines without a permit	4/23/2013	201	10/2/2014	\$1,000
10192	United States Navy - Santa Cruz Island	Santa Cruz Island	Removal/operation of engines without controls	4/23/2013	301	10/2/2014	\$67,000
10193	United States Navy - Santa Cruz Island	Santa Cruz Island	Failure to perform required monitoring	4/23/2013	206	10/2/2014	\$1,250
10194	United States Navy - Santa Cruz Island	Santa Cruz Island	Failure to obtain Plan approvals	4/23/2013	206	10/2/2014	\$500
10196	United States Navy - Santa Cruz Island	Santa Cruz Island	Dispensing gasoline w/o required controls	4/23/2013	206	10/2/2014	\$1,000
10195	United States Navy - Santa Cruz Island	Santa Cruz Island	Failure to comply with admin. permit conditions	4/23/2014	206	10/2/2014	\$1,250
10650	Santa Maria Diesel Service	Santa Maria	Open container	8/15/2014	206	10/8/2014	\$250
10322	114 S. La Cumbre Rd.- Chevron USA	Santa Barbara	Failed to meet compliance timelines	5/15/2014	206	10/9/2014	\$750
10573	114 S. La Cumbre Rd.- Chevron USA	Santa Barbara	Failed compliance tests	5/15/2014	206	10/9/2014	\$1,000
10524	United Launch Alliance - Delta EELV	VAFB - Coastal Waters	Use of unpermitted assist boat	5/27/2014	206	10/9/2014	\$500
10585	Platform Holly - Venoco	Goleta	Failure to provide notice of engine operation	7/8/2014	206	10/9/2014	\$250
10599	Chamberlin Lease - AmRich Energy	Buellton	Operation of oil/gas wells without a permit	7/17/2014	201	10/9/2014	\$250
10464	Imerry Minerals California	Lompoc	Failure to perform required VEE inspections	4/29/2014	206	10/10/2014	\$1,000
10584	Superior Collision Repair	Santa Barbara	Failure to submit 2013 Annual Report	7/2/2014	206	10/10/2014	\$250
10495	Platform Hermosa - Freeport-McMoRan	OCS	Use of non-compliant Industrial Maint. Coating	8/27/2014	206	10/14/2014	\$750
10673	Platform Hermosa - Freeport-McMoRan	OCS	Failure to meet turbine 95% data capture rate	9/19/2014	206	10/14/2014	\$250
10598	J. B. Dewar	Santa Ynez	Transferred gasoline w/o Phase 1 Vapor Recovery	7/10/2014	316	10/15/2014	\$500
10629	RTV Winery/Turn Key Wine Brands	Santa Maria	Failure to submit 2010 and 2013 Annual Report	8/8/2014	206	10/15/2014	\$250
10320	State of CA - Forensic Lab	Goleta	Failure to submit 2012 and 2013 Annual Report	5/9/2014	206	10/17/2014	\$500
10640	Stolpman Vineyards	Lompoc	Failure to submit 2011, 12 & 13 Annual Report	8/8/2014	206	10/17/2014	\$250
10591	Helix Medical	Carpinteria	Failure to submit 2013 Annual Report	8/5/2014	206	10/20/2014	\$500
10594	Mission Uniform Service	Santa Barbara	Failure to submit 2013 Annual Report	9/5/2014	206	10/20/2014	\$250
10595	Ellwood Onshore Facility - Venoco	Goleta	Exceeded number of allowable leaks	9/15/2014	331	10/21/2014	\$250
10490	POPCO - ExxonMobil Production Company	Goleta	Exceeded sulfur limit on Thermal Oxidizer	7/22/2014	206	10/24/2014	\$5,000
10491	POPCO - ExxonMobil Production Company	Goleta	Exceeded allowable methanol throughput	8/8/2014	206	10/24/2014	\$1,000
10530	1400 N. H St.- Circle K Stores	Lompoc	Failure to comply, notify, and conduct testing	6/10/2014	206	10/28/2014	\$750
10528	1421 E. Ocean - Circle K Stores	Lompoc	Failure to comply, notify, and conduct testing	6/6/2014	206	10/28/2014	\$750
10497	Newlove Lease - Pacific Coast Energy Co.	Santa Maria	Exceeded number of allowable leaks	9/19/2014	206	10/29/2014	\$1,500
10321	Michael Fitzpatrick Auto Refinishing	Santa Barbara	Failure to submit 2013 Annual Report	5/12/2014	206	10/30/2014	\$500
10529	1100 E. Ocean - Lou's Chevron Service	Lompoc	Failure to maintain records	6/6/2014	206	10/31/2014	\$250

\$90,750