Notices of Violation Issued February 2015

Nov #	Facility	Location	Source Of Violation	Violation Issued	Rule
10707	Milpas St, 134 S. (MVFF) - Stop & Shop Gas 2	Santa Barbara	Failed to conduct VRS testing within time range	2/13/2015	206
10708	Anacapa Auto Body & Paint	Santa Barbara	Failed to submit Annual Report	2/13/2015	206
10724	Goleta Sanitary District WWTP	Goleta	Failed to adhere to requirements in ATC	2/6/2015	206
10727	Highway 166, 5007 (MVFF) - New Cuyama Gas Station	Cuyama	Operated VRS equipment without passing results	2/6/2015	206
10728	Highway 166, 5007 (MVFF) - New Cuyama Gas Station	Cuyama	Failed to maintain VRS equipment	2/6/2015	206
10729	H St, 603 N. (MVFF) - Von's	Lompoc	Failed to maintain VRS equipment	2/9/2015	206
10782	Tognazzini Lease - ERG Resources	Santa Maria	Exceeded throughput and not adhering to PTO	2/12/2015	206
10783	Williams Holding Lease (ex RMR) - ERG Resources	Santa Maria	Exceeded throughput and not adhering to PTO	2/12/2015	206
10784	Newlove Lease - Pacific Coast Energy Company	Orcutt	Failed to control produced gas at all times	2/12/2015	325
10785	Davis Lease - Greka Oil & Gas	Los Olivos	Operated equipment without PTO	2/19/2015	201

Penalty Settlement Payments Received February 2015

Nov #	Facility	Location	Source Of Violation	Violation Issued	Rule	Date Paid	Total Penalty Received
10466	Fullerton Lease - Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks	5/4/2014	331	02/09/2015	$250
10467	Union Sugar Lease - Greka Oil & Gas	Santa Maria	Failed to arrange for District inspection	5/2/2014	206	02/09/2015	$250
10470	McFadden Lease - Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times	5/20/2014	325	02/09/2015	$1,000
10472	SMV East IC Engines - Greka Oil & Gas	Santa Maria	Exceeded the orifice diameter listed in PTO	5/22/2014	206	02/09/2015	$6,000
10527	H St 1001 N. (MVFF) - Pommerville's Automotive & Gas	Lompoc	Failed to maintain recordkeeping and VRS test failure	6/6/2014	206 & 316	02/09/2015	$750
10468	Union Sugar Lease - Greka Oil & Gas	Santa Maria	Failed to adhere to the SCDP requirements in ATC	7/7/2014	206	02/09/2015	$750
10600	SMV East IC Engines - Greka Oil & Gas	Santa Maria	Operated equipment without PTO	7/14/2014	201	02/09/2015	$1,000
10502	Morganti Lease - Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks	7/24/2014	331	02/09/2015	$2,500
10503	Morganti Lease - Greka Oil & Gas	Santa Maria	Failed to adhere to the SCDP requirements in ATC	7/24/2014	206	02/09/2015	$2,000
10504	Kemp Lease - Greka Oil & Gas	Santa Maria	Failed to control produced gas at all times	8/8/2014	325	02/09/2015	$1,000
10505	Kemp Lease - Greka Oil & Gas	Santa Maria	Failed to provide VRS	8/8/2014	326	02/09/2015	$1,250
10506	Harbordt Lease - Greka Oil & Gas	Santa Maria	Failed to seal an open-ended line	8/28/2014	331	02/09/2015	$250
10509	Greka Refining Company	Santa Maria	Exceeded the number of allowable leaks	9/15/2014	331	02/09/2015	$500
10510	Greka Refining Company	Santa Maria	Failed to obtain an ATC	9/8/2014	201	02/09/2015	$500
10676	Blochman Lease - Greka Oil & Gas	Santa Maria	Operated a well with underground leak	12/3/2014	325	02/09/2015	$1,000
10677	Blochman Lease - Greka Oil & Gas	Santa Maria	Operated a well with an open ended line	12/3/2014	331	02/09/2015	$250
10686	South Cat Canyon - Greka Oil & Gas	Santa Maria	Failed to submit CVR by deadline	12/04/2014	1301	02/09/2015	$250
10543	Agri-Chip	Santa Barbara	Failed to submit Anuual Reports	9/23/2014	206	02/13/2015	$500
10532	J&A Santa Maria Marian Medical	Santa Maria	Failed to perform annual source testing	7/18/2014	206	02/19/2015	$2,250

$22,250