

### Notices of Violation Issued April 2016

Nov #	Facility	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10864	Elings Park Landfill	Santa Barbara	Failed to conduct gas analysis and to maintain equipment leak free		4/15/2016	206
10865	Elings Park Landfill	Santa Barbara	Failed to adhere to operational restrictions in permit		4/8/2016	206
10898	Bradley Lands/Bradley Consolidated Lease - Greka Oil & Gas	Santa Maria	Exceeding sulfur content of fuel gas in flare		4/4/2016	206/359
10944	Los Flores Lease - Greka Oil & Gas	Santa Maria	Failed to keep hatches closed. Exceeded emergency sump use		4/11/2016	331/344
10949	Clark Ave - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
10969	7476 Graciosa Road - Burn	Santa Maria	Conducted an illegal open outdoor fire for burning wood waste		4/18/2016	HSC 41800
10970	Tajiguas Landfill	Goleta	Failed to monitor and maintain LFG flow to engine and maintain records	x	4/19/2016	206
10971	Tajiguas Landfill	Goleta	Operated flare outside set points	x	4/19/2016	206
10972	De La Vina St, 2234 (MVFF) - American Fuel	Santa Barbara	Failed to install ISD as required		4/20/2016	206
10973	Fairview Ave, 165 N. (MVFF) - Convenience Retailers, LLC.	Goleta	Failed to conduct VRS testing and failed initial testing		4/25/2016	206/316
10981	Broadway, 1519 N. (MVFF) - Santa Maria Alliance	Santa Maria	Failed to conduct biannual VRS testing and maintain equipment as certified		4/13/2016	206/316
10984	Broadway, 1611 S. (MVFF) - Anita's Spirit	Santa Maria	Failed to submit the 2014 and 2015 Annual Reports		4/21/2016	206
10985	8th St, 532 N. (MVFF) - Lompoc Van & Storage	Lompoc	Failed to submit transfer of ownership and conduct VRS testing		4/27/2016	203/206
11000	Bell Lease (Cat Canyon) - Greka Oil & Gas	Santa Maria	Exceeded the number of allowable leaks		4/5/2016	331
11001	GWP Fee - ERG Resources, LLC	Santa Maria	Exceeded the number of allowable leaks		4/5/2016	331
11003	Platform Hidalgo - Freeport-McMoRan Oil & Gas, LLC	OCS	Exceeded the number of allowable leaks	x	4/8/2016	331
11004	Gaviota Oil Heating Facility - Freeport-McMoRan Oil & Gas, LLC	Gaviota	Failed to conduct semi-annual meter calibration	x	4/8/2016	206
11025	Santa Maria Valley East - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11026	Gato Ridge - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11027	Casmalia - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11028	Armelin - Greka Oil & Gas	Santa Maria	Failed to submit the Annual Emission Inventory questionnaire		4/28/2016	212
11029	Las Flores - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11030	Zaca Field - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11031	N. Cat Canyon - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11032	Greka Refining Company (Santa Maria Asphalt Refinery)	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/212
11033	S. Cat Canyon - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	1301
11034	Orcutt - Greka Oil & Gas	Santa Maria	Failed to submit 2015 Annual Report and Annual Emission Inventory questionnaire		4/28/2016	206/210
11035	Continental - Greka Oil & Gas	Santa Maria	Failed to submit the Annual Emission Inventory questionnaire		4/28/2016	210

### Penalty Settlement Payments Received April 2016

Nov #	Facility	Location	Source Of Violation	Violation Issued	Rule	Date Paid	Total Penalty Received
10360	Diesel Engines - Rasmussen R & R	Goleta	Knowingly operated equipment without District permit	10/9/2014	201	4/15/2016	\$5,000
10927	Avenue of the Flags, 631 (MVFF) - Eagle Energy	Buellton	Failed to maintain records	7/14/2015	206	4/15/2016	\$500
10960	Las Varas Canyon - Parks Land & Cattle Company	Goleta	Operated equipment without a District permit	11/25/2015	201	4/15/2016	\$250
10859	Bruker Nano, Inc	Goleta	Failed to submit the 2012, 2013 and 2014 Annual Reports	12/3/2015	206	4/20/2016	\$500
10857	Lillie Ave, 2285 (MVFF) - Summerland Gas & Liquor	Summerland	Failed to conduct Vapor Recovery Testing and reporting. Failed to maintain records.	11/16/2015	206	4/21/2016	\$2,000
10894	South Cuyama Unit (SCU) - E & B Resources	Cuyama	Operated equipment with a leak	1/27/2016	325	4/21/2016	\$1,000
10980	Byron Vineyard & Winery	Santa Maria	Installed fermentation tanks without permit	2/19/2016	206	4/27/2016	\$250
10861	Milpas St, 200 S. (MVFF) - APRO, LLC.	Santa Barbara	Failed to apply for transfer of ownership	2/5/2016	203/206	4/28/2016	\$250

**\$9,750**