

Agenda Item E.1 DISCUSSION/ACTION ITEM Meeting Date: January 17, 2017

TO: Mayor and Councilmembers

FROM: Vyto Adomaitis, Neighborhood Services & Public Safety Director

SUBJECT: Ellwood Canyon Hydrogen Sulfide (H₂S) Post Incident Report

RECOMMENDATION:

Receive an update on the Hydrogen Sulfide (H₂S) Incident that occurred in Ellwood Canyon on October 9, 2016, and the post-incident actions taking place.

BACKGROUND

Hydrogen Sulfide (H₂S) is a colorless gas with the characteristic foul odor of rotten eggs (sulfur); it is heavier than air, and potentially very poisonous, corrosive, flammable, and explosive when concentrated. Its odor is easily detected. Hydrogen sulfide often results from the breakdown of organic matter in the absence of oxygen, such as in swamps and sewers. It also occurs in volcanic gases, natural gas, and in well water where H₂S is naturally occurring, as it is in this area. Venoco monitors for this gas as a byproduct of processing activity at its onshore facility (EOF).

On October 9, 2016, the Santa Barbara County Fire Department received a number of reports regarding a strong foul-smelling odor similar to rotten eggs, sulfur or gas in western Goleta. The ensuing incident, during which the Fire Department and several agencies responded to identify and contain the source of the odor, resulted in public safety concerns and identified deficiencies in notification protocols from the responding agencies.

On October 18, 2016, the City Council requested a report on what has been named the Ellwood H₂S incident, outlining what occurred, how local agencies responded, and what follow up actions are recommended to address deficiencies in notification and communication during the early stages of the incident. This report summarizes more detailed information contained in the Post Incident Action Summary prepared by the Santa Barbara County Office of Emergency Management (OEM), which has been provided as Attachment 1.

DISCUSSION

Incident Overview

The incident began in the early morning hours of Sunday, October 9, 2016, when the Santa Barbara County Fire Department received a report of a strong foul-smelling odor

from a resident in the Hideaway development on the south side of Highway 101 in western Goleta. Fire Station 11 from the City of Goleta responded to the call. The Fire Department received a number of reports throughout the day, and spent some time trying to identify the source of the odor. Responding personnel contacted Venoco to verify operational activity at the EOF and off shore Platform Holly and checked for any water well drilling operations, as the responders had experience with H₂S being released during drilling. On the evening of October 9, County staff identified well drilling in process outside of the City limits on Ellwood Canyon Drive, about 1.8 miles from the initial reports from local residents. City of Goleta staff were not officially notified by responding agencies until after 7 p.m. on Sunday, October 9.

Early that same Sunday morning, the EOF fence line monitors for H₂S also were activated. The monitors trigger an automatic email to the Air Pollution Control District (APCD) alerting that agency of a possible air-born health and safety incident. However, the alarm notification was not received by staff until later that evening after they were alerted to the incident.

On the morning of October 10, several County agencies, including OEM, Fire and Health, participated with APCD in a conference call to address the incident. APCD was determined to be the lead agency in the incident. The City of Goleta was not included in this meeting. In addition, APCD responded and met with Fire staff at Station 11. An agricultural water well drilling operation on Ellwood Canyon Road outside of the Goleta City limits had been identified as a possible source of the H₂S release. The site was inspected jointly by APCD and Fire staff. During that inspection the drilling operator acknowledged that the personal H₂S monitors worn by the drilling team had also been activated. The Venoco EOF was also inspected that day to confirm that no operational activity was occurring at the facility. By Monday afternoon, the well drilling operation on Ellwood Canyon Drive was confirmed as the source of the odor. The drilling operation hit a pocket of H₂S at a depth of 3,250 feet. The driller was directed to plug the well to stop the flow of water; however, the smell did not dissipate until the early morning hours of Tuesday, October 11th.

During Sunday and Monday, October 9 and 10, significant public concern was expressed by a number of residents related to not only the presence of the sulfur smell but also the lack of timely and accurate information provided by responding agencies. To compound matters, the County and Venoco issued conflicting press releases on Monday, October 10. In the County press release, the Venoco EOF was listed as a possible source, although the Venoco press release indicated that the EOF was not processing material and was not the source of the release.

The City of Goleta also was not included in any of the formal, interagency discussions during the first 24 hours and was unable to provide any public information to help address community concerns. Furthermore, the "Code 20" alerts normally sent to City staff providing for notification of emergencies did not occur.

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Post Incident Assessment

As noted previously, several agencies and jurisdictions were involved in this incident:

- County Fire Department (which also serves as the City of Goleta Fire Department) – emergency response to determine if there was a hazardous release, from where, and to take action to mitigate the release;
- County Public Health/Environmental Health Department issues and regulates well drilling permits and provides for overall health protection from environmental and other hazardous;
- County Office of Emergency Management (OEM) regulates oil facilities for emergency preparedness and coordinates overall County emergency coordination;
- Air Pollution Control District (APCD) Regulates air quality. The APCD was identified as the lead agency during the course of the incident;
- City of Goleta the odor was initially identified within the City limits by a number of concerned residents; and
- Venoco Venoco is permitted by both Santa Barbara County and the City of Goleta to operate gas and oil facilities, which require notification procedures be followed in the event of an incident.

Although there was coordination among these agencies following the incident, it was apparent that improvements were needed during the response. Several communication and notification deficiencies were identified and discussed in a November 10, 2016 Ellwood H₂S After Action Review meeting with involved agencies at OEM Headquarters. City of Goleta staff participated in this meeting and provided feedback. As a result of that meeting, the Post Incident Action Summary was prepared by OEM (Attachment 1) and included the following items needing improvement:

- The Venoco EOF reported the activation of its H₂S fence-line monitors via email to the APCD at 9:01 am on October 9th as required, but this notification was not reviewed until late in the evening by APCD personnel after they were alerted to the situation. APCD is working to improve after hours monitoring of emergency notifications.
- The City of Goleta should have been immediately notified that Venoco's H₂S fence-line monitors were activated, as required by Venoco's Emergency Action Plan (EAP), Table 2.2, under Agency Reporting and Notification Requirements. City staff sent a letter to Venoco on November 17, 2016, informing Venoco that they did not notify the City per the EAP, requesting that Venoco review its notification requirements and conduct employee training to ensure compliance with its permit requirements. Venoco, in a letter dated December 5, 2016, responded that the incident did not involve the EOF. Their alarms were an unusual alarm event that they determined were unrelated to EOF and, therefore, notification to the City in accordance with the Venoco Emergency Action Plan was not required. Advance Planning staff are following up with Venoco to ensure proper compliance with the EAP. A copy of both letters are provided as attachments to this report.
- The water driller or property owner should have notified APCD as soon as H₂S was detected by the drilling operator's own monitors. County staff is reviewing

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- permit protocols and requirements and will modify them as appropriate to improve notification of H₂S incidents by drilling operators.
- Information should have been communicated to the public earlier. All responding agencies acknowledged this deficiency and are committed to ensuring more responsive public information in future incidents. City staff will be notified early in an incident to ensure residents are provided with timely information.

In addition, to improve response for a future incident, particularly during the time responding personnel are searching for the source, OEM has developed a new flow chart for reporting H₂S odors (see Attachment 2). This will help to ensure that all affected agencies and jurisdictions are informed in a timely manner. Additional measures will also be taken to improve the overall incident response:

- Better inform the public during and after an incident (through social media, press releases, and City alerts/reverse 9-1-1 calls, as appropriate).
- Reinforce Venoco requirements to include a process of notification any time its H₂S fence-line monitors are activated to include County Dispatch and the City.
- Procure additional H₂S detection equipment for County Fire and APCD. The City of Goleta has received a \$16,200 grant funding request from the County Fire Department for the Camino Real Public Safety Grant Funds to purchase portable Jerome J605 Hydrogen Sulfide (H₂S) detectors. This equipment will replace existing equipment and improve the Fire Department's ability to detect and measure the presence of H₂S.
- Provide education to well drillers that H₂S gas naturally occurs in this area, potential dangers, and encourage (or require if possible) notification to APCD and County dispatch in the event of H₂S release during drilling.

The Post Incident Action Summary, prepared by OEM in conjunction with other responding agencies provides a more complete description of the event details as well as a more detailed list of action items beginning on Page 5. City staff will continue to work with the involved agencies to implement actions that affect the City of Goleta, and Advanced Planning staff will be working with Venoco on enhancing its notification requirements.

Legal Review By:

Approved By:

Tim W. Giles City Attorney

Michelle Greene City Manager

Attachments:

- 1. Post Incident Action Summary prepared by OEM
- 2. Flow Chart for Reporting Unknown H₂S Odors
- 3. Copies of correspondence between City and Venoco
- 4. Venoco EAP_- Copy of Table 2-2: Agency Notification and Reporting Requirements

ATTACHMENT 1 POST INCIDENT ACTION SUMMARY ELLWOOD H₂S INCIDENT

SANTA BARBARA COUNTY OPERATIONAL AREA

Post Incident Action Summary

November 30, 2016

Ellwood H₂S Incident

CA-SBC-13241, 13252, 13253, 13277, 13290, 13323

October 9 to 11, 2016

Santa Barbara County Air Pollution Control District

County of Santa Barbara:
Public Health
Fire Department
Office of Emergency Management

City of Goleta

Executive Summary

At 0451 hours on October 9, 2016 the County Fire Department received the first report of an odor of gas. Station #11 responded to the reporting party at 82 Sanderling Ln. in the City of Goleta. This address is on the south side of Highway 101. The fire department received several other reports through the day, and after investigating likely sources such as offshore releases (either natural or from platforms), the Venoco Ellwood Onshore Oil and Gas Processing Facility (EOF), and domestic natural gas distribution systems in the area, they were unable to determine where the odor was coming from. After evaluating wind directions and elimination of all other sources, a potential source was located by fire department personnel at approximately 2100 hours on October 9th at 1100 Ellwood Canyon Rd. - which was later validated to be the sole source of the release. This was approximately 1.8 air miles from the original report to the fire department. The source was the result of a 3,250 foot deep agriculture water well drilling operation that had hit a pocket of H₂S gas. The release would continue intermittently for an additional 24 hours until the well was temporarily capped by the well driller on the night of October 10th. The H2S smell continued to emanate until the early hours of October 11th when no more reports from the public of measurable H2S were made to County Dispatch, although additional reports expressing concern were made directly to the Air Pollution Control District (APCD).

On the evening of October 9th, agencies made aware of the situation began taking action to investigate the situation. At 0945 hours on October 10th, those agencies held a conference call to develop a plan, identify the lead agency, and designate who would draft a press release. Because the incident was identified as an air quality issue due to the odor, APCD volunteered to draft a joint press release.

Throughout the duration of the incident there were several potential sources of the H_2S and odor. These potential sources all added to the confusion on the location of the actual source. Further, because neither the well driller nor the property owner had reported the incident, officials from the APCD, the Office of Emergency Management (OEM), County Environmental Health, County Public Health, the Fire Department, the City of Goleta, and several concerned citizens continued to look at other likely sources such as the Venoco EOF, natural seepage, domestic gas supplies and off-shore oil facilities. As each of these potential sources were investigated, none indicated that they were the source. And although the Venoco facility did have continuous activation of fence-line monitors for low levels of H_2S , no monitoring devices within the facility had activated nor was any operation occurring at the facility that would release H_2S (the fence-line monitors had activated due to the release of the water well drilling operation). With a down canyon wind, the location of the water drilling site (behind a locked gate) was finally identified as the most likely source of the H2S release on October 9^{th} at approximately 2215 hours.

The public reaction to the H₂S odor was spread over a large geographic area on the west side of the City of Goleta and was dependent on wind conditions. Some members of the community had a heightened level of concern that was not being adequately

addressed, which led to frustration and misdirected rumors about what the source of the odor was. The first official public acknowledgment of the condition was a press release issued more than 24 hours after the initial report by a citizen and no active rumor control had been implemented. In addition, Goleta City Council members and Board of Supervisors members were being questioned by their constituents about the incident, and no *Aware & Prepare* alerts announcing that the source of the odor was the water well drilling operation were sent until October 11th.

Although there were complaints of health effects, there were no reports of injury during this incident. Reported H_2S levels never exceeded Permissible Exposure Limits at the drill site or exceeded Recommended Exposure Limits outside the well drilling site. Levels at the Venoco fence line never exceeded 3.8 ppm.

Environment

<u>Location</u> – The odor was noticed in the west side of the City of Goleta in the Ellwood area in an area approximately four square miles. The source of H2S odor was located at farm/ranch located at 1100 Ellwood Canyon Rd.

Source - 3,250 ft. deep water well being drilled for agriculture use.

Area Incident History – There is a history of past H_2S odors coming from natural seeps both inland and offshore, as well as from agricultural irrigation and at the Venoco EOF. Other wells have caused similar releases in the past.

<u>Hydrogen Sulfide</u> is the chemical compound with the formula H_2S . It is a colorless gas with the characteristic foul odor of rotten eggs. It is slightly heavier than air (Relative Gas Density 1.19), very poisonous, corrosive, flammable, and explosive. A person can detect very low levels of H_2S odor, as low as 0.00047 ppm. Exposure Limits:

H₂S US health exposure timits (NIOSH):

PEL(Permissible Exposure Limits) C 20 ppm; 50 ppm [10-minute maximum peak]

REL(Recommended Exposure Limits) C 10 ppm (15 mg/m³) [10-minute]

IDLH (Immediate Danger Life Health) 100 ppm

Incident Potential – The amount of H_2S at the well drilling site may have exceeded 10 PPM as indicated by the activation ("2 or 3 times") of a worker's personal H_2S monitor. H_2S is heavier than air with a Relative Gas Density of 1.19. The H_2S was diluted by wind patterns. The Fire Department used a four gas detector when they were

Ellwood H₂S Incident RLewin - OEM Page 2 of 7 investigating the source of the odor and did not get any readings on the device. APCD fence-line monitors at the EOF indicated no H₂S exceeded 3.8 ppm, which is far below Recommended Exposure Limits of 10 PPM, but still high enough to be detected by smell.

<u>Special Considerations</u> – There were several agencies and jurisdictions involved in this incident; the County Fire Department (which also serves as the City of Goleta Fire Department), the County Public Health/Environmental Health Department, the County Office of Emergency Management and the Air Pollution Control District.

- Fire Department to determine if there was a hazardous material release and to take actions to mitigate them
- APCD for air resource management concerning the H₂S odor and toxicity levels
- Public Health for overall health impacts in the County regardless of jurisdiction
- Environmental Health which issues and regulates water well drilling permits and for overall protection of the environment
- County OEM which regulates oil facilities for emergency preparedness and for overall County emergency coordination
- The reports of the odor came from within the City of Goleta.
- Environmental Health reported the discharge of groundwater containing H₂S into the creek at Ellwood Canyon.

<u>Plume Behavior</u> — The wind patterns on October 9th were responsible for the effects the H₂S odor had on the communities. Citizens complained about the odor at certain times and then it would dissipate. This made finding the source very difficult for the Fire Department who responded six times to the area in search of the odor. It also caused confusion on the direction of the source of the odor. Remote Automated Weather Stations located both east and west of this incident indicate winds fluctuated a full 180 degree difference during this period, both up slope and down slope. At one point the Fire Department believed the source was coming onshore only later to determine it was coming from offshore.

Other Factors – The Venoco EOF has required H₂S monitors. Six fence-line monitors did activate numerous times, never exceeding 3.8 PPM. The pattern of activation was always during a north or a northeast wind direction. No internal facility monitors activated. Further the facility is currently on shut down so no activities were occurring at the plant which could have caused an H₂S release. The Venoco facility did report the fence-line monitor activation via email to the APCD at 0901 hrs. on October 9th as required, but this notification was not reviewed until late in the evening by APCD personnel after they were alerted to the situation. The fence-line monitors' data is also telemetered to the APCD. The fence-line alarms activated above 0.3 PPM from 0536 hrs. on October 9 until around 0256 hrs. on October 11th. The last activation is several hours after the well was reported plugged by the driller. This may be because of the length of time it took for the residual H₂S to dissipate because wind speeds were generally well below 1.5 mph out of the northeast.

Attachments

Fire Department - Attachment A

- Summary David Tolmach, Captain
- Summary Larry Ryan, Battalion Chief
- Incident Dispatch Reports

Air Pollution Control District – Attachment B

- Summary Kaitlin McNally Manager, Compliance Division
- Venoco H₂S Fence-line Alarm Tables

Public/Environmental Health Department - Attachment C

Summary – Tom Rejzek, Professional Geologist

Office of Emergency Management – Attachment D

Summary – Elsa Arndt, Emergency Manager

County Public Information Officer - Attachment E

Summary – Gina DePinto, County PIO

Remote Automated Weather Station Data – Attachment F

Dispatch Reports – Attachment G

Fence Line Alarm Reports - Attachment H

Photos of Drill Site – Attachment I

Press Releases - Attachment J

Map of Area – Attachment K

Everbridge Report - Attachment L

H₂S Reporting Flow Chart – Attachment M

Successes

- There was close coordination between the four different agencies: Fire Department, Public/Environmental Health, APCD and OEM
- The four County agencies held a conference call to develop a plan of action
- Fire Department persistence at locating the source of the H₂S
- On-site visit by OEM, APCD, and Environmental Health on the morning of the 10th once well site was located
- Fire Chief briefing to CEO and Board of Supervisor
- Venoco EOF fence-line monitors functioned well
- APCD updated website with useful information
- APCD was able to utilize a back-up monitor from SLO County
- Once the well was identified as a source, a stop work order was issued, work was suspended and the Environmental Health permit was suspended

Action Items

The Department of Homeland Security, under the National Preparedness Goal (NPG), identifies Core Capabilities as a means to standardize desired capabilities across the country. Utilizing the relevant Core Capabilities for areas where review and improvements could be achieved, the following is identified:

Core Capability	Agencies	Issue	Actions
Planning	All	H₂S contingency plan and awareness	Developed notification and reporting process flowchart
	All	Identification of lead agency	Agricultural odor = Ag Commissioner; Non- agricultural odor = APCD. Over 10 ppm = HazMat response.
	APCD	No scheduled duty officer on weekends	In process
	Fire	Awareness training for all personnel assigned to area	In process
	Environment al Health	The current permitting process for wells does not require notification of deep well drilling and no requirement of notification of H ₂ S release	The legal counsel about well requirements and written information. Information and notification about H2S with a well permit to the applicant
Public Information and Warning	All	Delay in providing the public with timely information on the	Conference call

Ellwood H₂S Incident RLewin - OEM Page 5 of 7

		situation which allowed for rumors to develop	
		Did not employ the use of social media to get timely information out, even if only to share status of investigation	Will employ social media with known information even if limited
		Consideration of public meeting	As needed
Operational Coordination	OEM	Did not issue A&P alert until incident was resolved	Change to OEM process
	Dispatch	Incident did not require notification of agencies and duty officers	Handled in notification and reporting process flowchart
Intelligence & Information Sharing	All	Delay in contacting allied agencies with jurisdictional responsibilities	Handled in notification and reporting process flowchart
Screening, Search, And Detection	All	Delayed interagency intelligence sharing that the source could not be located but continued to get new reports	Change to process
	APCD, OEM, Dispatch	Alarm process from Venoco was delivered only to APCD and is not monitored	Letter sent by City of Goleta to Venoco that they must call Dispatch when an alarm sounds and incorporate notifications into annual drill. Modify requirement to include type and process of
			notifications and for notification to include Dispatch (not just APCD).
	Fire Department	Improved handheld H ₂ S monitoring system	Determining if resources are available
	EH	Well driller did not notify anyone when they hit H ₂ S pocket	EH talking with County Counsel to determine if they can make a requirement
	APCD	No back-up handheld H₂S monitoring system	APCD purchasing

Attachment A

Ellwood Hydrogen Sulfide Incident

Incident Date: October 9-11, 2016

Author: David Tolmach- Captain ME11 B-Shift

Summary:

Initial Response- On 10/9 at 0453hrs Station 11 began receiving calls for a smell of gas outside. Upon investigation we determined no presence of gas on monitoring equipment and no specific source for the smell in the surrounding area. Engine 11 thoroughly investigated the community for the source and was initially unable to determine the cause of the smell.

Source- At 2041hrs on 10/9 Engine 11 and B512 discovered a Water Well drilling operation at 1100 Ellwood Canyon Road. Engine 11 personnel spoke with the on-site supervisor of the operation and found information consistent with what can potentially be the cause of the smell.

"Drilling operations began on the evening of 10/8 with the well drill hitting a pocket of Sulfur in the early morning hours of 10/9."

"The drilling operation is going to a depth of 3000ft and it is normal for there to be a Sulfur smell."

"Yes, I agree that this operation is the likely culprit of the smell that people area calling you about."

Wind- We found that if you couple the diurnal wind pattern for the area with the location of the operation that it would be consistent with pushing a Sulfur smell down the canyon in the nighttime hours. This would make it highly likely that as the drill would hit pockets of sulfur, the smell would travel down the canyon with wind/topography and settle in the West Goleta community. As a result our call pattern shows no smell during the day time but spikes in calls at certain nighttime hours.

Topography- If you take into account the topography in the area you will also find that it would be conducive to funneling the smell down canyon. From the drilling operation there is a narrow canyon that works south towards the areas of Winchester Canyon, Calle Real, and Cathedral Oaks. All of the calls received both at the Station and through Dispatch were located directly in the topographical path of this canyon.

Conclusion- We have taken into account the source, wind, topography, and areas of the community affected. In conclusion we have determined that the likely source of the smell is the Water Well drill

operation at 1100 Ellwood Canyon Road. The foreman stated that the drill operation should be completed midday on 10/10/16.

Contact Information: Stewart Brothers Drilling, Foreman- Dan 505-287-2986

Strengths:

-B512 and ME11 personnel utilized their experience as well as assigned diagnostic tools to find the source of the incident.

Challenges:

-Initially I, (Captain 11) believed the source of the smell was offshore seepage or waste water from Venoco. I thought this because of my history of running calls in the area as well as the initial locations that were affected by the smell. I feel as though experience can help us as responders but it can sometimes lead us down the wrong road to our conclusions.

-The source of the smell was located far up the canyon and behind locked gates. The smell was intermittent due to the process of drilling so there were no "breadcrumbs" leading to the source.

Recommendation:

- -I should have considered a Code 20 notification for the number of people affected by the incident that were looking for information.
- -We as a department should utilize incidents such as this for continuing education/training in subject matter that is not commonly encountered. This will make our personnel better equipped to respond to these types of emergencies.

Ellwood Hydrogen Sulfide Incident

Name: Larry Ryan Date: October 9 – 11, 2016
Agency, Department or Function: SBC Fire

Summary:

- On Duty in Battalion 1 from Battalion 2 0800 (10/9/16)
- Approximately 0830 received a phone call from the Duty Officer about numerous complains of a smell in the area. I was told by the Duty Officer that the US Coast Guard received a complaint of a sheen of oil on the ocean near the plat forms. I received the phone numbers for Mark Charm and Venoco.
- Approximately 0845 spoke with crews from station 11 who responded to the complaints earlier in the morning to get information. I also, checked the tide charts.
- Approximately 0900 I spoke with Venoco control room. I was briefed on their current status of operation.
- Approximately 0915 I spoke with Mark Charm and give him all the information I know at the time of possible causes of the smell.
- At 1748 received a phone call from Elsa Arndt from OEM, she asked for information about the odor calls SBC Fire received. I told her what I know at the time. SBC Fire had stopped receiving calls for the odor at this time.
- At 2007 I received a phone call from Chief Peterson asking for information about the calls. I
 also, talked with the crews at Station 11 again, to make sure my information was up to date. I
 called Chief Peterson back at 2021 and 2028 to confirm information I received from station 11
 personnel and be able to answer Chief Peterson's question accurately.
- At 2041, SBC Fire received a call for the smell of gas at 7914 Winchester Circle, incident # 13277. ME-11 responded and I went with them. ME-11 made contact with the reporting party and I began searching for the source. There was a definite odor in the air, Venoco was checked and there was no odor at the facility. There was a sight down canyon wind so we knew the source was north of us. After searching we believe we found the source. There was a water well drilling rig at 1100 Ellwood Canyon road. Captain 11 made contact with the drilling crew, the Forman was not a sight. Captain 11 was told the well was 3000 foot deep and they hit that depth last night (10/8/16) at approximately 2000. The first call we received for smell of gas was at 0453, 10/9/16, 82 sanderling Ln, Incident # 13241. Captain 11 was told that the drilling crew started to get a heavy sulfur smell from the well at the 3000 foot mark. There was also water from the drilling operation in 2 holding basins next to the drilling rig. This water was also 300 feet down a dry creek bed. The water also had a sulfur smell to it. All the calls SBC Fire responded to for smell of gas where in the same area. The calls we responded to are also, all down canyon and downwind from the drilling rig. We have not had our normal onshore sea breeze, but more of a diurnal wind.
- At 2216 I texted Chief Peterson to see if he was still awake, if so we believed we found the source of the odor problem.

 At 2224 I received a phone call form Chief Peterson, I then briefed him on the new information we had discovered at 1100, Ellwood Canyon Rd.

Strengths:

- Have previous knowledge of similar calls in the area helped us to start looking for well water usage.
- 2. Using weather observations to set tactical objectives to find source of the problem.

Challenges:

1. Misinformation, oil sheen on the water which the USCG was investigating. Natural seepage of oil in the area.

Recommendation:

- 1. Better notifications, I should have made contact with the City of Goleta, OEM, and APCD sooner, once we knew the severity of the source.
- 2. When responding to these types of calls have more of a systematical approach to them.

Ellwood Hydrogen Sulfide Incident

Name: Kaitlin McNally Date: October 9 – 11, 2016
Agency, Department or Function: SBCAPCD

Summary:

• See attached Hydrogen Sulfide Odors in Goleta Chronology of Events

Strengths:

- The APCD Inspector and OEM Inspector coordinated successfully on Sunday to share information and Monday to perform joint inspections
- 2. The APCD borrowed a H2S Analyzer from SLOAPCD since ours was out for annual maintenance, due to our good relationship with that agency, and began collecting samples on Monday
- 3. The APCD provided easily accessible information and updates to the public through our website
- 4. The Monday morning inter-agency conference call was helpful to the investigation
- 5. The inter-agency coordination on Monday's news release demonstrated united agency efforts
- 6. The APCD Inspector investigated complaints in a timely manner during business hours
- 7. The APCD responded to Media and Public inquiries and requests in a timely manner
- 8. The Fire Department discovered the agricultural well drilling operation which ended up being the source of the odors
- 9. EHS issued a stop work order in a timely manner to stop the agricultural well drilling operation that was causing the odors

Challenges:

- Identification of the lead agency with the most applicable jurisdiction in this situation did not occur in a timely manner
- 2. Inclusion of all applicable agencies in all inter-agency communications did not always occur
- 3. Messaging from all agencies involved was not consistent
- 4. Questions were not always answered by the most appropriate agency with the applicable jurisdiction or expertise
- 5. During the investigation there was not always clear and frequent communication between all involved agencies
- 6. District inspectors are not available to respond to complaints during non-business hours, on weekends, or on holidays
- 7. Real-time fence-line monitoring data is currently only available to the APCD

Recommendation:

- Lead agency is identified in the beginning and is the lead for all news releases with assistance from other agencies, as applicable
- 2. While the investigation is ongoing, keep discussion of the investigation in news releases and other documents generic with no alleged or potential sources named
- 3. All involved agencies discuss, decide, and clearly communicate the desired messaging so that it is consistent
- 4. Discuss and clarify each agency's role and what questions they will address/be forwarded
- 5. Clear and frequent communication between all agencies throughout the investigation and aftermath
- 6. Agencies coordinate and display a united front to the Media and the public
- 7. APCD will reevaluate our accessibility for non-business hours, weekends, and holidays
- 8. APCD will look into obtaining a back-up H2S Analyzer so that we have at least one on-hand at all times
- 9. First responder agencies explore obtaining a H2S Analyzer for situations like these
- 10. Employ mechanism to ensure public is informed in a timely fashion (e.g., Reverse 911 calls, Nixle Alerts) regarding incident, potential implications and recommended action
- 11. When multiple agencies involved in public response, the use of all agency logos, and agency contacts demonstrates united front
- 12. Work with Venoco to ensure H2S monitoring data (fence-line monitoring or temporary monitoring data) is accessible to first responders when readings exceed alarm thresholds
- 13. Ensure all appropriate agencies are notified/included in situation response (e.g., City of Goleta)

Hydrogen Sulfide Odors in Goleta

Chronology of Events

Date	Time	Description	Details
Sunday, October 9, 2016	5:36 am -	Venoco EOF fence-line monitor readings at or	Alarm threshold is 0.3 man H7S Max value
	9:06 am	above alarm threshold	read was 3.6 ppm.
Sunday, October 9, 2016	8:00 am –	13 complaints received	
	9:00 pm		
Sunday, October 9, 2016	Evening	OEH contacted District Inspector and began	
		coordinating	
Sunday, October 9, 2016 -	9:12 pm -	Venoco EOF fence-line monitor readings at or	Alarm threshold is 0.3 ppm H2S. Max value
Monday, October 10, 2016	9:30 am	above alarm threshold	read was 3.8 ppm.
Monday, October 10, 2016	6:45 am -	16 complaints received	
	6:45 pm		
Monday, October 10, 2016	10:00 am	Interagency conference call with SBC Fire, Public	
		Health and OEM to discuss the odor event.	
Monday, October 10, 2016	10:20 am	APCD Inspector met with Fire Department staff at Fire Station 11	Update on their response, safety
Monday October 10 2016	10.50 am =	and increasing of agricultural protection of acillian	CDC ACC CALL CALL CALL CALL CALL CALL CA
	11:30 am	site	by SBC Fire. Slight odors experienced at drill
			site, "nothing overpowering".
Monday, October 10, 2016	11:45 am –	Joint inspection of Venoco EOF	SBCAPCD and OEM inspector. Experienced
	1:15 pm		no odors.
Monday, October 10, 2016	2:30 pm	EHS suspended the well drilling permit and	Based on what EHS told us.
		issued a stop work order	
Monday, October 10, 2016	3:30 pm	Joint Agency News Release issued	Agencies Investigating Release of Hydrogen Sulfide in Goleta Area
Monday, October 10, 2016	4:30 pm	APCD Inspectors re-visit agricultural water well	Inspectors experienced no odors. Attempt to
		drilling property entrance	take H2S readings on the Jerome, but
			Jerome was out of memory space.
Monday, October 10, 2016t	9:30 pm	Driller plugs the well and stops the flow of water	Based on what EHS told us.
Monday, October 10, 2016 -	10:30 pm -	Venoco EOF fence-line monitor readings at or	Alarm threshold is 0.3 ppm H2S. Max value
Tuesday, October 11, 2016	3:48 am	above alarm threshold	read was 3.8 ppm.

Tuesday, October 11, 2016	7:30 am -	4 complaints received.	
	1:00 pm		
Tuesday, October 11, 2016	10:15 am – 10:40 am	H2S Measurements at the agricultural water well drill site and property entrance do not	District inspector measured H2S in the ambient air with a handheld Arizona
		detect H2S	Instrument Jerome (J-605) H2S Analyzer.
			The analyzer did not detect H2S in the
			ambient air. The analyzer's detection range
			is 0.003 ppm-10 ppm.
Tuesday, October 11, 2016	11:30 am —	H2S Measurements at Venoco EOF do not detect	District inspector measured H2S in the
	11:40 am	H2S	ambient air with a handheld Arizona
			Instrument Jerome (J-605) H2S Analyzer.
			The analyzer did not detect H2S in the
			ambient air. The analyzer's detection range
			is 0.003 ppm-10 ppm.
Tuesday, October 11, 2016	11:50 am –	H2S Measurements at 4 neighborhoods in	District inspector measured H2S in the
	12:20 pm	Goleta do not detect H2S	ambient air with a handheld Arizona
			Instrument Jerome (J-605) H2S Analyzer.
			The analyzer did not detect H2S in the
			ambient air. The analyzer's detection range
			is 0.003 ppm-10 ppm.
Tuesday, October 11, 2016	2 pm	County News Release issued	County Officials Determine Water Well as
			Source of H2S Odors. Venoco EOF not the
			source.

Attachment C

From: McCaw, Paul

From: Rejzek, Tom

Sent: Monday, October 10, 2016 4:36 PM

To: Brummond, David; Wada, Takashi; Klein-Rothschild, Susan; McCaw, Paul; DePinto, Gina

Cc: Fay, Lawrence

Subject: RE: status update

Attached is my inspection report.

In summary-

- 1. The well is producing hydrogen sulfide at 10 -15 ppm per the driller's monitoring equipment.
- 2. The odor is quite strong as one approaches the drill site.
- 3. At about 4am Sunday, the well boring began producing water under artesian conditions.
- 4. At about 2AM today, the well boring began producing water at >150 gpm under artesian conditions. This water could no longer be captured and transported by truck to a temporary holding pond and began flowing into a dry creek bed. The Regional Water Board has been notified of this. As of 2PM today, approximately 100,000 gallons were discharged into the creek
- 5. They are in the process of stopping the artesian flow. This involves placing drilling mud back into the boring. This should be completed by ~8PM tonight
- 6. They are under a stop work order until the can prevent discharge to the creek and mitigate odors.

Santa Barbara County - Environmental Health Services Inspection Report

PUBLIC Health

(www.sbcphd.org/ehs)

225 Camino Del Remedio Santa Barbara, CA 93110 Ph. (805) 681-4900 / Fax (805) 681-49	2125 S. Centerpointe, Parkway, Rm 333 Santa Maria, CA 93455 Ph. (805) 346-8460 / Fax (805) 346-8485	
ServiceFacility type Business Owner	ess/Site:	CH: XX LUFT: SMU:
comments: The purpose of to obst complaint. Driller states to be 2900'. On testing. Began Howing into creft greater than 2000 greater th	the visit was to respond as well ans 3700 byg. Co efford stronget from eele at 2 AM FOR Tables is no Pm. Now Flow rables is no pm. His odor - His no sopon of the final best depth to asin is found They will	Page 1 of_ Metpssal Sunday nates not nitor
TAKEd with thea Trym discharge permit	- RWACK- Site does not have	a
mitigation measures	pon performing and app.	SUR RM II repriete
SPECIALIST) RECEIVED BY RECEIVED BY	PRINT NAME: PRINT NAME: PRINT NAME: PRINT NAME: PRINT NAME: PHONE: PHONE:	1073
Treatment system: active □ inactive □ Samples collected: water soil soil vapor	groundwater soil Depth to GWairSubstances Released	
Monitoring Equipment: county consultant Analys	sisLab:	

Ellwood Hydrogen Sulfide Incident

Name: Elsa Arndt Date: October 9 – 11, 2016
Agency, Department or Function: Office of Emergency Management

Summary:

- 10/9/16, 5:22 pm received email from CEO, Subject: Re: Toxic Odors, Nuisance, Venoco; POTENTIALLY THOUSANDS EXPOSED TO TOXINS IN YOUR DISTRICT THS MORNING! Still No Answers!
- 10/9/16, 5:45 pm responded that I would check into it
- 10/9/16, 6:39 pm emailed report (attached)
- 10/9/16, 6:51 pm reported that the City of Goleta was notified

On Oct 9, 2016, at 6:39 PM, Arndt, Elsa < EArndt@sbcoem.org > wrote:

Fire responded at 4 am, 6 am, 8 am and with a multi company response before noon to a residence. It was determined that it was not from a gas line.

I contacted my co-worker in SSRRC from APCD and was told he would check alarm report. He called me back and informed me that they did receive several alarms this morning. APCD will follow up on alarm report tomorrow.

I called Venoco Elwood Onshore Facility which is currently shut in due to Refugio Incident and asked to submit a report of today's operations along with copies of Operations Log and Alarm History. I was told that there's no longer a gas smell.

Natural gas is pumped to Platform Holly daily in order to keep flare operational. Flare is needed in case if there's over pressure of gas coming from wells. Normal operations for Platform Holly today and they are still sending gas to Platform Holly.

I will follow up tomorrow. Elsa

Sent from my iPhone

- 10/10/16, 9:00 am talked to APCD and agree to meet at Station 11 at 9:30 am
- 10/10/16, 9:20 am was asked to participate in a Conference Call.
- 10/10/16, 10:09 am left to meet APCD at Station 11. Left with BC to Water Drill Site.
- 10/10/16, Fire, APCD & OEM arrived at gate entrance which was locked. Tried to contact
 owner but no one answered call box. Drilling Superintendent arrived and provided us access
 through gate and to drill site. During site visit APCD wore a personal monitor which did not
 alarm at the drill site or the retention pond.
- 10/10/16 after visiting drill site, went to Venoco with APCD. Confirmed that only fenceline detectors alarmed. No internal facility detectors alarmed.

Strengths:

 Great working relationship and assistance with other County representatives (Fire, APCD, PHD-EH).

Challenges:

1. Incident began at approximately 4:50 on Sunday morning but OEM was not notified until we received the email from the CEO.

Recommendation:

1. OEM needs to communicate to Department Heads that if the community is being impacted by an event that our office should be notified.

Ellwood Hydrogen Sulfide Incident

Name: Gina DePinto	Date: October 9 – 11, 2016	
Agency, Department or Function		
County of Santa Barbara Communi	cations Manager, CEO Office	

Summary:

- 8:45 a.m. Monday, Oct. 10, 2016: Internal meeting was held to discuss the odor unbeknownst to CEO/ACEO/PIO.
- 10 a.m.: The CEO informed our exec team, including me, that she had been notified about an odor issue in Goleta over the weekend resulting in several neighbor calls/complaints. County Fire Chief Peterson notified CEO Miyasato that his crews had responded five times in search of the odor source. Fire crews were eventually pointed to check out a private well drilling operation at 1100 Ellwood Canyon Drive. The odor was overwhelmingly strong from the well operation and clearly identified as the source.
- 9:54 a.m. The City of Goleta emailed County staff looking for answers.
- As details emerged, we learned that APCD's H2S fence line monitor alarms at the Veneco station on Hollister had sounded in the early morning hours of Oct. 10.
- 10:34 a.m.: Dr. Wada, PHD Director, sent an e-mail with some facts and photos of the drilling site, and conformation that APCD was drafting a press release.
- 1:55 p.m.: We finally received the first draft press release. Note: this was 4+ hours after we had the site address, photos and essentially confirmation of the source.
- PHD/Environmental Health Services' inspectors were attempting to gain access to the property at 1100 Ellwood Canyon.
- The press release was finalized and distributed at about 3:23 p.m.
- I responded to request by KEYT. The reporter had already talked to County Fire PIO Dave Zaniboni and read me her report that was about to post, generally that the source was a private ag well drilling operation, but that EHS inspectors were looking at all potential sources. I confirmed the details Dave had provided.
- The well operation was shut down by late afternoon, and not permitted to resume unless or until a mitigation plan is submitted.
- Personally, I made a mistake thinking the issue was over, problem solved, and the odor would cease.
- 11:15 p.m. and 11:30 p.m.: I received calls from a resident at The Hideaway condos on Hollister complaining about the strong odor that still permeated the air. He claimed that the County was lying and that he "just knew that the smell was Veneco."
- 9:30 a.m. Tuesday, October 11, 2016
 Terri Nisich, Rob Lewin, Bob Troy and Gina DePinto met to review next steps and address the neighbors who were posting incorrect and inflammatory information on the resident blogs and Next Door. We determined that we needed to issue a press release that reconfirmed the source, actions taken and publicly clear Veneco.
- We called APCD to let them know we were drafting a press release and asked about their research and review of the Veneco logs.
- We drafted a press release by 11:30 a.m. PHD distributed the release while I drove to Santa Maria for the NBJ groundbreaking.

Strengths:		

- 1. County Fire didn't give up when called several times on Sunday, Oct. 9.
- 2. Fire Chief contacted CEO
- 3. OEM and PHD also responded immediately upon learning of the odor issue and neighbor complaints.
- 4. EHS responded with helpful information and gathered inspectors to get out to the site as quickly as possible. The property owner was not cooperative but EHS eventually gained access and issued a stop order.
- 5. APCD ordered an extra mobile monitor, and used hand-held monitors at the well site and Veneco's fence line to gain data.
- 6. PHD and APCD issued a public health warning.
- 7. Media had accurate information from County Fire on Monday with correct reports going out to the public.

Challenges:

- APCD should County staff should have been notified sooner of the calls and concerns, such as Public Health, Office of Emergency Management, CEO/ACEO, Communications Manager and the BOS.
- 2. The PIOs should have been included in the first internal meeting, and a determination of public messaging.
- 3. The first press release took too long to get out; allowed resident rhetoric to build and their messaging was of an alarmist nature.
- 4. County public information was delayed; should have started sooner.
- 5. Private well owner's contractor held up the timeliness of the inspection by not initially allowing access.

Recommendation:

- Request policy or procedural change at APCD to notify County Fire and OEM when alarms
 are triggered. Fire/OEM can then notify CEO Office, Communications Manager, and city staff
 when/where appropriate. Include plans for events that emerge outside of regular business
 hours.
- 2. Initiate an agency/partner emergency contact list.
- 3. Respond quicker with public information even if it seems like an isolated event and geologically contained to a small area.
- 4. County should be proactive and allowed to post information sooner, especially suing its social media accounts. Better coordination among PIOs.
- 5. Initiate ongoing informational community meetings to address resident issues and concerns. Face-to-face meetings also present an opportunity for residents to meet and speak directly with our staff experts and clear up misinformation.

Attachment F



Refugio California

Daily Summary for

October 9, 2016

Нош	Total				Air	Fuel	Fuel	Relative			
of Day	Solar		Wind		Temperature	Tauperature	Moisture	Humidity	Deur	∏et	Total
Ending at	Rad.	Atre.	V. Dir.	Max.	Mean	Mean	Mean	Mean		Bulb	
L.S.T.	° ly:	niph	Deg	riph	Deg. F.	Deg. F.	Percent	Percent		. F.	Precip inches
1 3001	0.0	2.0			70.0	64.0	4.3	10	26		0.00
2 am	0.0	4.0	295	6.0	70.0	65.0	4.3	19	26		0.00
3 am	0.0	5.0	345	9.0	67.0	62.0	4.4	24	20		0.00
4 am	0.0	3.0	336	11.0	70.0	64.0	4.5	19	26		0.00
5 3021	0.0	3.0	332	5.0	69.0	63.0	4.5	19	25		0.00
6 am	0.1	4.0	336	6.0	70.0	54.0	4.5	10	26		0.00
7 am	5.9	1.0	348	5.0	74.0	74.0	4.9	18	28		0.00
8 2021	25.2	0.0	221	4.0	78.0	85.0	4.7	16	28		0.00
9 2021	41.9	3.0	180	7.0	82.0	91.0	4.3	18	34		0.00
10 apr	55.5	4.0	155	9.0	84.0	93.0	3.9	21	40		0.00
11 am	54.9	5.0	172	12.0	85.0	94.0	3.5	23	43		0.00
12 pm	68.7	6.0	167	12.0	87.0	95.0	3.7	22	44		0.00
l pm	64.9	6.0	204	13.0	88.0	99.0	3.7	20	42	60	0.00
2 pm	57.5	5.0	193	12.0	87.0	95.0	3.4	20	41	59	0.00
3 pm	43.9	6.0	163	11.0	83.0	91.0	3.5	24	43	58	0.00
4 pm	27.2	3.0	176	9.0	81.0	\$7.0	3.5	25	42	5 S	
5 pm	4.7	8.0	343	14.0	74.0	73.0	3.9	34	44	56	0.00
6 pm	1.2	19.0	348	25.0	70.0	69.0	4.2	40	45	55	0.00
7 pm	0.0	13.0	343	24.0	69.0	67.0	4.6	42	45	55	
8 pm	0.0	17.0	345	23.0	68.0	66.0	4.9	41	43	5-4	0.00
9 pm	0.0	18.0	346	22.0	68,0	66.0	5.2	30	42	53	0.00
10 pm	0.0	15.0	343	22.0	68.0	66.0	5.5	38	41	53	0.00
11 pm	0.0	4.0	328	19.0	58.0	64.0	5.7	38	4I	53	
12 am	0.0	4.0	339	7.0	68.0	63.0	5.7	36	40	52	0.00
DAILY STAT	ISTICS	5				43.0	***	30	70	22	0.00
	Total				Air	Fuel	Fuel	Relative			
	Solar		Wind		Temperature	Temperature	Moisture	Humidity	Dew	∏êt	Total
	Rad.	Ave.	V. Dir.	Max.	Mean	Mean	Mean	Mean	Point		
		riph		niph	Deg. F.	Deg. F.	Percent	Percent			Precip.
Total	-	•		,		D-2. 1.	racan	L et sett	Deg.	r.	inches
Ave.		6.7	310		74.9	75.9	4.4	26	37	54	0.00
Max.			•	25.0	0.88	99.0	5.7	42	37	34	
Min.					57.0	62.0	3.4	16			
	C 01	aa -i -b+	. 775	. n:-	1-01:		2,7	10			

Copyright: Western Regional Climate Center - Desert Research Institute - Reno, Nevada.

NOTES:

Daily averages might vary slightly from the average of the hourly values printed due to rounding of the hourly values.
 Data are subject to further review and editing. Please refer any questions to the Western Regional Climate Center.
 1 by = 1 cal cm² = 4.1855 Jcm² = 3.6855 BTU ft² = .01163 KW4hr/m²



Santa Barbara Botanic Garden California

Daily Summary for

October 9, 2016

of Day Solar Wind Temperature Humidity Day Wet	Total Precip.
	Dragin
Ending at Rad. Ave. V. Dir. Max. Mean Mean Point Bulb	Fierrh.
L.S.T. ° ly, mph Deg mph Deg. F. Percent Deg. F.	inches
1 sm 0.0 1.0 285 4.0 72.0 18 26 49	0.00
2 am 0.0 2.0 256 5.0 73.0 16 24 49	0.00
3 am 0.0 3.0 1 4.0 73.0 16 24 49	0.00
4 am 0.0 4.0 330 5.0 75.0 14 23 49	0.00
5 mm 0.0 2.0 5 6.0 70.0 18 25 48	0.00
6 am 0.6 2.0 284 2.0 71.0 17 24 48	0.00
7 am 8.2 2.0 160 4.0 75.0 17 27 50	0.00
8 am 25.4 3.0 211 4.0 75.0 22 34 53	0.00
9 ann 43.6 5.0 195 7.0 81.0 21 37 56	0.00
10 am 55.6 6.0 235 9.0 83.0 23 41 57	0.00
11 am 63.0 7.0 233 13.0 84.0 21 40 58	0.00
12 pm 63.6 7.0 265 13.0 84.0 21 40 58	0.00
l pm 61.1 9.0 250 14.0 84.0 23 42 59	0.00
2 pm 53.7 10.0 251 13.0 82.0 27 45 59	0.00
3 pm 40.9 9.0 248 13.0 80.0 32 48 60	0.00
4 pm 23.7 6.0 250 13.0 80.0 33 48 60	0.00
5 pm 7.9 2.0 208 9.0 73.0 43 49 58	0.00
6 pm = 0.2 = 1.0 = 115 = 7.0 = 70.0 = 47 = 49 = 57	0.00
7 pm 0.0 4.0 329 6.0 73.0 36 44 56	0.00
8 pm 0.0 0.0 181 7.0 71.0 36 43 54	0.00
9 pm	0.00
10 pm	0.00
11 pm 0.0 0.0 194 4.0 69.0 38 42 53	0.00
12 am	0.00
DAILY STATISTICS	
Total Air Relative	
Solar Wind Temperature Humidity Dew Wet	Total
Rad, Ave, V. Dir, Max, Mean Mean Point Bulb	Precip.
^o ly, mph Deg mph Deg. F. Percent Deg. F.	inches
Total 447.3	0.00
Ave. 3.7 237 75.4 27 38 54	
Max. 14.0 84.0 47	
Min. 69.0 14	

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NOTES:

- Daily averages might vary slightly from the average of the hourly values printed due to rounding of the hourly values.
 Data are subject to further review and editing. Please refer any questions to the Western Regional Climate Center.
 1 by = 1 cal/cm² = 4.1855 J/cm² = 3.6855 BTU ft² = .01163 KWhr/m²

Attachment G

Gas Leak Outside

DIV1 Operations

Incident Detail Report

Data Source: Data Warehouse Incident Status: Closed Incident number: FSBC160013241 Incident Date: 10/9/2016 04:53:13 Last Updated: 10/19/2016 13:49:36

Incident Information

Incident Type:

Priority: Determinant:

Base Response#:

Confirmation#:

Taken By:

Response Area: Disposition:

Cancel Reason: Incident Status:

Certification:

Longitude:

Closed

Code 3

119901279

Hazardous Condition

10092016-0017680

1CC-Completed Call

Paine, Matthew

SBC00021SBC

Alarm Level: Problem:

Agency:

Jurisdiction: Division:

Battalion: Response Plan: Command Ch:

Primary TAC: Secondary TAC: Delay Reason (if any):

Latitude:

Fire

SBC

BAT1

Eng

34430220

Incident Location **Location Name:**

Address:

Apartment:

Building: City, State, Zip: 82 Sanderling Ln

Goleta CA 93117

County:

Location Type:

Cross Street: Map Reference: Santa Barbara

LAS ARMAS RD/LAS ARMAS RD 11SKU3313

Call Receipt

Caller Name:

Method Received:

Caller Type:

MARK KRAM / 805-844-6854

Call Back Phone:

(805) 844-6854

Caller Location:

Time Stamps **Elapsed Times** Description Description Date Time User Time 10/9/2016 Phone Pickup 04:51:33 1st Key Stroke 10/9/2016 04:51:33 Received to In Queue 00:00:01 In Waiting Queue 10/9/2016 04:53:14 Call Taking Call Taking Complete 10/9/2016 04:53:14 Paine, Matthew In Queue to 1st Assign 00:00:15 Call Received to 1st Assign 1st Unit Assigned 10/9/2016 04:53:29 00:01:56 1st Unit Enroute 10/9/2016 04:55:06 Assigned to 1st Enroute 00:01:37 1st Unit Arrived 10/9/2016 05:00:23 **Enroute to 1st Arrived** 00:05:17

Resources Assigned

Unit Assigned Disposition

ME11 04:53:29 1CC-

Call

Enroute Staged 04:55:06

05:10:20

10/9/2016

Georgas, George (8819); Mather, Ian (Fire) (9492); Tolmach, David (9245)

Response

Αt Patient Arrived

VisiNetMobileInterface

Delay Avail

Incident Duration

Odm. Complete Enroute Odm.

Arrived Cancel Reason

00:18:47

05:00:23 05:10:20 Completed

Personnel Assigned

Unit **ME11**

Closed

04:53:29

Pre-Scheduled Information No Pre-Scheduled Information

Transports

No Transports Information

Transport Legs

No Transports Information

Comments

10/9/2016

Date Time User Type 10/9/2016 MWP4720 Response 04:52:02 10/9/2016 MWP4720 04:52:38 Response 10/9/2016 04:53:15 MWP4720 Response

GA3826

Conf. Comments

STRONG CHEMICAL SMELL

BELIEVES ITS COMING FROM THE VENECO PLANT

Multi-Agency Law Incident #: SBSO160104496

Automatic Case Number(s) issued for SBC: FSBC160011521.

[Shared]

								00 (00 to 0.1 50 0.7 f . M544 (0) 1	
10/9/2016 10/9/2016	04:53:37 04:55:15		25 A2809	Respons Respons		ſLaw	1 has closed	09/2016 04:53:37 for ME11 [Shared] their incident [SBSO160104496]	
10/9/2016	05:10:46		3826	Respons		ME1	1 ITS COMII STS [Shared]	NG FROM THE VENECO FACILITY / N	NO HAZARD
Address C No Addres								•	
Priority Ch No Priority	anges								
Alarm Leve									
Date 10/9/2016	Time 04:53:29	User GA	Char 1	ige to Ala	rm				
Activity Lo		Radio	Activity			Location		Log Entry	User
Date 10/9/2016	Time 04:53:14	Raulo	Incident in			Location			
10/9/2016	04:53:14		Waiting Pe Time Warn		ient			Waiting Pending Incident Time Warning timer expired	141A/D4700
10/9/2016	04:53:15		ANI/ALI Sta	atistics				INT Insert:Oct 09 2016 04:51:31 / INT SendNP: / WS RecvNP:Oct 09 2016 04:51:30 / WS Process:Oct 09 2016	MVVP4720
10/9/2016	04:53:15		MultiAgend	yRespons	е			04:53:15 Generated Inc: Law	MWP4720
	04:53:25		Initial Assig	•				Inc#SBSO160104496 The following unit(s) is (are)	GA3826
10/3/2010	04.00.20		Tittidi 7 (55)g	mon				recommended for assignment: ME11 (00:03:13)	
10/9/2016	04:53:25		Read Incid	ent		00 Canda	elina I n	Incident 395 was Marked as Read. Response Number (10092016-	GA3826 GA3826
10/9/2016	04:53:29	ME11	Disp	=		82 Sande	illing Lii	0017680)	O/ 10020
10/9/2016	04:53:44		Remove W Incident W		ding			Removing Waiting Pending Incident Time Warning timer expired	\
10/9/2016	04:55:06	ME11	Enrt			82 Sande	rling Ln	Responding From = FREY WAY\STORKE RD	VNMINT
10/9/2016	05:00:23	ME11	At Scene			82 Sande	rling Ln	Unit speed at the time of status change: 09.73	VNMINT
10/9/2016	05:10:20 05:10:20	ME11	Available Response	Closed		82 Sande 82 Sande		Response Disposition: 1CC-Complete	TAIMAV P
10/9/2016			·			02 Garido	mig zn	Call User clicked Exit/Save	GA3826
10/9/2016 10/9/2016	05:10:47 05:33:43		UserAction UserAction					User clicked Exit/Save User clicked Exit/Save	GA3826 MWP4720
10/9/2016	05:44:24		UserAction	1				USEI CIICKEU EXIUSAVE	101001 4120
Edit Log	Time Fie	dal	Char	iged	Chan	ged To	Reason	Table Workstat	ion User
	Time Fie 04:51:33 Ca		From Phone	l		844-6854	(Response		02 MWP4720
	04:51:34 Ad		(Blan		7825-		Viewer) New Entry	Response_Master_IncidentCADDSP	
	04:51:34 Ad		\	•		ISTER AV	(Response	Response_Master_IncidentCADDSP	
						ISTER AV			
	04:51:34 Cit	•			CA	-	Viewer) (Response		
	04:51:34 Sta		0			780	Viewer)		
	04:51:34 La		0		34429		(Response Viewer)		
10/9/2016	04:51:34 Lo	ngitude	0		11990		(Response Viewer)	·	
10/9/2016	04:51:34 Cr	oss_Stre	et		No X- X-Stre	Street/No eet	(Response Viewer)	· -	
10/9/2016	04:51:34 Co	ounty			Santa	Barbara	(Response Viewer)		
10/9/2016	04:51:34 Ju	risdiction			SBSC)	(Response Viewer)		
10/9/2016	04:51:34 Di	vision			GOLT		(Response Viewer)	<u> </u>	
10/9/2016	04:51:34 Ba	ittalion			GOLT	-	(Response Viewer)	Response_Master_IncidentCADDSP	02 MWP4720
10/9/2016	04:51:34 Re	esponse_	Area		GOLT	-	(Response	Response_Master_IncidentCADDSP	02 MWP4720

10/9/2016 04:51:48 Address	7825-7836 HOLLISTER AV	82 SANDE	Viewer) Address Change	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:51:48 Address	7825-7836 HOLLISTER AV	82 SANDERLING LN	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:51:48 Postal_Code		93117	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:51:48 Latitude	34429789	34430220	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:51:48 Longitude	119901396	119901279	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:51:48 Street_ld	NULL	53530	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:51:48 Cross_Street	No X- Street/No X- Street	LAS ARMAS RD/LAS ARMAS RD	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:52:06 Jurisdiction	SBSO	SBC	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:52:06 Division	GOLT	DIV1 Operations	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:52:06 Battalion	GOLT	BAT1	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:52:06 Response_Area	GOLT	SBC00021SBC	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:52:30 Caller_Name		MARK KRAM / 805-844-6854	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:53:14 Problem		Gas Leak Outside	(Response Viewer)	Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:53:15 Pickup_Map_Info)	11SKU3313 11SKU3313	•	Response_Transports CADDSP02 MWP4720 Response_Master_IncidentCADDSP02 MWP4720
10/9/2016 04:53:15 Map_Info 10/9/2016 04:53:25 Read Call	False	True	(Response Viewer)	Response_Master_IncidentCADDSP10 GA3826

Custom Time Stamps No Custom Time Stamps

Custom Data Fields No Custom Data Fields

Attachments No Attachment

Incident Detail Report

Data Source: Data Warehouse Incident Status: Closed Incident number: FSBC160013252 Incident Date: 10/9/2016 10:28:30 Last Updated: 10/19/2016 13:50:30

Incident Information

Incident Type: Priority:

Determinant: Base Response#:

Confirmation#: Taken By:

Response Area: Disposition: Cancel Reason:

Incident Status: Certification:

Longitude:

Single Engine Code 3

10092016-0017693

Farley, Susan SBCSBC6ESBC 1CC-Completed Call

Closed

119902879

Alarm Level: Problem:

Agency: Jurisdiction:

Division: Battalion: Response Plan:

Command Ch: **Primary TAC:** Secondary TAC:

Delay Reason (if any):

Latitude:

34434660

Fire

SBC

BAT1

Eng

DIV1 Operations

Incident Location **Location Name:** Address:

Apartment: **Building:**

City, State, Zip:

86 Touran Ln

County:

Location Type: Cross Street: Map Reference: Santa Barbara

WINCHESTER CI/WINCHESTER CI 11SKU3314

Goleta CA 93117

Call Receipt

Caller Name:

VERIZON WIRELESS 800 451

5242

10:29:48

Method Received: Caller Type:

Call Back Phone: Caller Location:

(620) 952-9201

230 WINCHESTER CANYON RD

Single Engine Response - Defau

Time Stamps **Elapsed Times** Description Time Description Date Time User Phone Pickup 10/9/2016 10:27:17 00:00:01 1st Key Stroke 10/9/2016 10:27:17 Received to In Queue Call Taking 00:10:41 In Waiting Queue 10/9/2016 10:28:31 00:00:13 **Call Taking Complete** 10/9/2016 10:39:11 Farley, Susan In Queue to 1st Assign Call Received to 1st Assign 00:01:27 1st Unit Assigned 10/9/2016 10:28:44 1st Unit Enroute Assigned to 1st Enroute 00:01:04 10/9/2016 10:29:48 00:08:38 1st Unit Arrived 10/9/2016 10:38:26 **Enroute to 1st Arrived** Incident Duration 00:15:37 Closed 10/9/2016 10:42:54 VisiNetMobileInterface

Resources Assigned

Assigned Disposition Enroute Staged ME11 10:28:44 1CC-

Completed

Αt Delay

Patient Avail

10:42:54

Odm. Odm.

Complete Enroute Arrived Cancel Reason

Call

Personnel Assigned Unit Name ME11

Georgas, George (8819); Mather, Ian (Fire) (9492); Tolmach, David (9245)

Pre-Scheduled Information No Pre-Scheduled Information

Transports

No Transports Information

Transport Legs

No Transports Information

Comments

Date Time User Type Conf. Comments Automatic Case Number(s) issued for SBC: 10/9/2016 10:28:44 NIC2751 Response FSBC160011532. TECHNICALLLY A "GASIN" 10/9/2016 10:28:45 SRF3643 Response Response 11 Alerted at 10/09/2016 10:28:51 for ME11 10/9/2016 10:28:51 ZM25

Arrived

10:38:26

[Notification] [Fire]-RP SMELLS NATURAL GAS INSIDE THE HOUSE- SHE ALSO SMELLS IT OUTSIDE BUT THINKS IS INSIDE AS WELL....WANTS FIRE TO CHECK HER HOME

10/9/2016 10:29:21

SRF3643

Response

Address Changes No Address Changes

Priority Changes No Priority Changes

Alarm	امیرم ا	Change
Alarm	Level	Changes

Date Time 10/9/2016 10:28:44

User NZ Change to Alarm

Activity	Log
----------	-----

Date 10/9/2016	Time 10:28:31	Radio	Activity ANI/ALI Statistics	Location	Log Entry INT Insert:Oct 09 2016 10:27:08 / INT SendNP: / WS RecvNP:Oct 09 2016 10:27:07 / WS Process:Oct 09 2016 10:28:31	User SRF3643
10/9/2016	10:28:31		Incident in Waiting Queue			
10/9/2016	10:28:31		Waiting Pending Incident Time Warning		Waiting Pending Incident Time Warning timer expired	
10/9/2016	10:28:38		Read Incident		Incident 518 was Marked as Read.	NIC2751
10/9/2016	10:28:38		Initial Assignment		The following unit(s) is (are) recommended for assignment: ME11 (00:04:01)	NIC2751
10/9/2016	10:28:44	ME11	Disp	86 Touran Ln	Response Number (10092016- 0017693)	NIC2751
10/9/2016	10:29:01		Remove Waiting Pending Incident Warning		Removing Waiting Pending Incident Time Warning timer expired	
10/9/2016	10:29:21		Notify Comment		(Response Viewer)	
10/9/2016	10:29:48	ME11	Enrt	86 Touran Ln	Responding From = FREY WAY\STORKE RD	VNMINT
10/9/2016	10:35:54		UserAction		User clicked Exit/Save	NIC2751
10/9/2016	10:38:26	ME11	At Scene	86 Touran Ln	Unit speed at the time of status change: 10.51	VNMINT
10/9/2016	10:39:11		UserAction		User clicked Exit/Save	SRF3643
10/9/2016	10:42:54		Response Closed	86 Touran Ln	Response Disposition: 1CC-Completed Call	VNMINT
10/9/2016	10:42:54	ME11	Available	86 Touran Ln		VNMINT

10/9/2016 10:42:54 ME11	Available	86 Touran Ln			VINIVIINI
Edit Log Date Time Field 10/9/201610:27:17 Call_Back_Pl	Changed From	Changed To (620) 952-9201	Reason (Response Viewer)	Table W Response_Master_IncidentCA	orkstationUser ADDSP05 SRF3643
10/9/201610:27:17Address	(Blank)	230 WINCHESTER CANYON RD	New Entry	Response_Master_IncidentCA	
10/9/201610:27:17 Address		230 WINCHESTER CANYON RD	Viewer)	Response_Master_IncidentCA	
10/9/201610:27:17 City		Goleta	Viewer)	Response_Master_IncidentCA	
10/9/201610:27:17 State		CA	(Response Viewer)	Response_Master_IncidentCA	ADDSP05 SRF3643
10/9/201610:27:17 Postal_Code		93117		Response_Master_IncidentC/	ADDSP05 SRF3643
10/9/201610:27:17 Latitude	0	34439481	(Response Viewer)	Response_Master_IncidentCA	ADDSP05 SRF3643
10/9/201610:27:17 Longitude	0	119906136		Response_Master_IncidentC/	ADDSP05 SRF3643
10/9/201610:27:17 Street_ld	NULL	10919		Response_Master_IncidentC/	ADDSP05 SRF3643
10/9/201610:27:17 Cross_Street		ARMAS CANYON RD/No X-Street		Response_Master_IncidentC/	ADDSP05 SRF3643
10/9/201610:27:17 Apartment		40-4-194-1		Response_Master_IncidentC/	ADDSP05 SRF3643
10/9/201610:27:17 County		Santa Barbara		Response_Master_IncidentC/	ADDSP05 SRF3643

10/9/201610:27:17 Jurisdiction		AMRS	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:27:17 Division		AMRS		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:27:17 Battalion		AMRS		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:27:17 Response_Area		SOUTHSEMI1		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:02 Address	230 WINCHESTER CANYON RD	86 TOR	Address Change	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:14Address	230 WINCHESTER CANYON RD	86 TOL	Address Change	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26 Address	230 WINCHESTER CANYON RD	86 TOURAN	Address Change	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26 Address	230 WINCHESTER CANYON RD	86 TOURAN LN	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26 Latitude	34439481	34434660	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26 Longitude	119906136	119902879	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26Street_Id	10919	10247	Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26 Cross_Street	ARMAS CANYON RD/No X-Street	WINCHESTER CI/WINCHESTER CI		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26Apartment	40-4-194-1		(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:26Response_Area	SOUTHSEMI1	GOLETAURBAN1	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:29 Jurisdiction	AMRS	SBC	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:29 Division	AMRS	DIV1 Operations	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:29 Battalion	AMRS	BAT1	Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:29 Response_Area	GOLETAURBAN1	SBCSBC6ESBC	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:31 Problem		Single Engine Response - Defau	(Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:28:31 Pickup_Map_Info 10/9/201610:28:31 Map_Info 10/9/201610:28:38 Read Call	False	11SKU3314 11SKU3314 True		Response_Transports

Custom Time Stamps No Custom Time Stamps

Custom Data Fields No Custom Data Fields

Attachments No Attachment

Incident Detail Report Data Source: Data Warehouse

Incident Status: Closed Incident number: FSBC160013253 Incident Date: 10/9/2016 10:32:26 Last Updated: 10/19/2016 13:51:10

Alarm Level:

Agency: Jurisdiction:

Response Plan:

Secondary TAC: Delay Reason (if any):

Location Type:

Map Reference:

Cross Street:

Command Ch:

Primary TAC:

Problem:

Division:

Battalion:

Latitude:

County:

Incident Information

Incident Type: Priority:

Determinant: Base Response#:

Confirmation#: Taken By: Response Area:

Disposition: Cancel Reason:

Incident Status:

Certification:

Longitude:

119901000

Date

10/9/2016

10/9/2016

10/9/2016

10/9/2016

10/9/2016

10/9/2016

10/9/2016

10/9/2016

Incident Location Location Name:

Address: Apartment: Building:

City, State, Zip:

Call Receipt Caller Name:

Time Stamps

Phone Pickup

1st Key Stroke

In Waiting Queue

1st Unit Assigned 1st Unit Enroute

1st Unit Arrived

Closed

Call Taking Complete

Description

Method Received:

Structure Fire

10092016-0017694

1CC-Completed Call

7820 Wagon Wheel Dr

Goleta CA 93117

Time

10:31:42

10:31:43

10:32:28

10:39:10

10:32:55

10:33:57

10:43:00

10:50:55

Farley, Susan SBCSBC6ESBC

Code 3

Closed

Caller Type:

AT&T MOBILITY 800 635 6840 4

User

Farley, Susan

VisiNetMobileInterface

Call Back Phone: Caller Location:

Elapsed Times

Description

Call Taking

Assigned to 1st Enroute

Enroute to 1st Arrived

Incident Duration

(805) 708-0497 10150 W CAMINO CIELO

Gas Leak Inside

DIV1 Operations

Eng-Full (3E/TK/BC)

SBCT8 154.8450 TN9

Santa Barbara

11SKU3314

SBCC5-Rx154.8750Tx155.1300TN11

RIO VISTA DR/LANGLO RANCH RD

00:01:02

00:09:03

00:19:13

Fire

SBC

BAT1

34438386

Time Received to In Queue 00:00:02 00:06:44 In Queue to 1st Assign 00:00:27 Call Received to 1st Assign 00:01:13

Resources Assigned

	3					Delay		Odm.	Odm.	
Unit	Assigned	Disposition	Enroute	Staged	Arrived	At Patient Avail	Complete	Enroute	Arrived	Cancel Reason
ME17	10:32:55	1CC-	10:35:14	-	10:44:26		10:49:40			
		Completed Ca)I							
ME14	10:32:55	1CC-	10:33:57		10:46:50		10:48:38	0.3	0.3	
		Completed Ca	JI .							
STB4	10:32:55						10:36:54			
T11	10:32:55	1CC-	10:34:18		10:43:00		10:50:55			
		Completed Ca	11							
513	10:32:55		10:34:25				10:48:30			
ME11	10:45:04		10:45:17		10:46:22		10:48:34			

Personnel Assigned

Unit

ME17

Castellanos, Adrian (9944); Farrell, Andrew (16343); Jakins, Tahj (11208) Acosta, Mark (2771) - Fire CAD Administrator; Hansen, Christopher (9490); Riach, Michael (7639) Dalcerri, Michael (4497); Postma, Michael (9249); Thomas, Max (9499) ME14 T11

513 Neels, David (5285)

Georgas, George (8819); Mather, Ian (Fire) (9492); Tolmach, David (9245)

Pre-Scheduled Information No Pre-Scheduled Information

Transports

No Transports Information

Transport Legs No Transports Information

Comments Date Time User Type Conf. Comments 10/9/2016 Response Multi-Agency Law Incident #: SBSO160104547 10:32:28 SRF3643 Automatic Case Number(s) issued for SBC: FSBC160011533. [Shared] 10/9/2016 10:32:55 NIC2751 Response Automatic Case Number(s) issued for STB Fire: FSTB160000126. [Shared] 10/9/2016 10:32:55 NIC2751 Response RP CLAIMS THE SMELL WAS DISAPPAPATED BEFORE BUT IS STRONG 10/9/2016 10:33:01 SRF3643 Response AGAON

					[Charad]				
10/9/2016	10:33:03			еѕропѕе		09/2016 10:33:03 for ME17 [Shared]			
10/9/2016 10/9/2016	10:33:06 10:33:08			esponse esponse					
10/9/2016	10:33:11			esponse	12 Alerted at 10/09/2016 10:33:08 for T11 [Shared] B2 Alerted at 10/09/2016 10:33:11 for 513 [Shared]				
10/9/2016	10:34:07		C2751 Response [Page] COMM 5,T8 [Sh			T8 [Shared]			
10/9/2016	10:34:16		AQ4064 R	[Shared] I'HE HOUSE WAS COMPLETELY AIRED OUT,	LEFT AND				
10/9/2016	10:34:22			esponse	WHEN RETURN	ED SMELL WAS SUPER STRONG AGAIN (Shared)			
10/9/2016 10/9/2016	10:37:30 10:42:52			esponse esponse		ILL COVE SBC 12 [Shared] MILE TO GO (Shared]			
10/9/2016	10:48:35			esponse		ELLCANCEL THE ASSIMENT [Shared]			
10/9/2016	10:50:31	J1/	/IS4144 R	esponse	[Law] has closed	their incident [SBSO160104547]			
Address C No Addres									
Priority Ch No Priority									
Alarm Leve									
Date 10/9/2016	Time 10:32:55	User NZ	Change to A	larm					
			·						
Activity Lo Date	g Time	Radio	Activity		Location	Log Entry	User		
10/9/2016	10:32:28		Incident in Waiting	Queue		INT Income On 00 004C 40 04 40 / INT	CDE2642		
10/9/2016	10:32:28		ANI/ALI Statistics			INT Insert:Oct 09 2016 10:31:40 / INT SendNP: / WS RecvNP:Oct 09 2016 10:31:40	SRF3643 /		
40/0/0040	40.00.00					WS Process:Oct 09 2016 10:32:28	0050040		
10/9/2016 10/9/2016	10:32:28 10:32:28		MultiAgencyRespo Waiting Pending In		e	Generated Inc: Law Inc#SBSO160104547 Waiting Pending Incident Time Warning timer	SRF3643		
10/9/2016	10:32:33		Warning Initial Assignment			expired The following unit(s) is (are) recommended for	NIC2751		
10/3/2010	10.32.33		miliai Assignment			assignment: ME17 (00:06:50),ME14	MICZIST		
						(00:09:47),STB4 (00:10:55),T11 (00:05:29),513 (00:46:35)			
10/9/2016	10:32:33		Read Incident			Incident 519 was Marked as Read.	NIC2751		
10/9/2016 10/9/2016	10:32:50 10:32:50		UserAction			User clicked Initial Assign The following unit(s) is (are) recommended for	NIC2751		
10/3/2010	10.32.30		Initial Assignment			assignment: ME17 (00:06:50),ME14	MICZIST		
						(00:09:47),STB4 (00:10:55),T11			
10/9/2016	10:32:55	ME17	Disp		7820 Wagon Wheel Dr	(00:05:29),513 (00:46:35) Response Number (10092016-0017694)	NIC2751		
10/9/2016	10:32:55	ME14	Disp		7820 Wagon Wheel Dr	Response Number (10092016-0017695)	NIC2751		
10/9/2016 10/9/2016	10:32:55 10:32:55	STB4 T11	Disp Disp		7820 Wagon Wheel Dr 7820 Wagon Wheel Dr	Response Number (10092016-0017696) Response Number (10092016-0017697)	NIC2751 NIC2751		
10/9/2016	10:32:55	513	Disp		7820 Wagon Wheel Dr	Response Number (10092016-0017698)	NIC2751		
10/9/2016	10:32:58		Remove Waiting P	enaing		Removing Waiting Pending Incident Time Warning timer expired			
10/9/2016	10:33:05		UserAction	40.01		User clicked Exit/Save	JMS4144		
10/9/2016	10:33:44		Incident Primary TA	AC Channe	el .	Primary TAC Channel SBCT8 154.8450 TN9 has been added.	NIC2751		
10/9/2016	10:33:54		UserAction		7000144 145 150	User clicked Exit/Save	JMS4144		
10/9/2016	10:33:57	ME14	Enrt		7820 Wagon Wheel Dr	Responding From = HOLLISTER AVE\S SAN ANTONIO RD	VINIVIINI		
10/9/2016	10:34:07	T44	Notify Comment		7000 10/ 10/ 1 D-	(Response Viewer)	VARABAT		
10/9/2016	10:34:18	T11	Enrt		7820 Wagon Wheel Dr	Responding From = HWY 101\FAIRVIEW AV SB OFFRAMP	VIAIMIINI		
10/9/2016	10:34:22	£40	Notify Comment		7000 14/ 1441 D-	(Response Viewer)	A / NAME AND T		
10/9/2016	10:34:25	513	Enrt		7820 Wagon Wheel Dr	Responding From = LESLIE ST\CENTENNIAL ST			
10/9/2016 10/9/2016	10:35:14 10:36:11	ME17	Enrt UserAction		7820 Wagon Wheel Dr	Responding From = MESA RD\STADIUM RD User clicked Exit/Save	NIC2751 KAQ4064		
10/9/2016	10:36:54	STB4	Available		7820 Wagon Wheel Dr		NIC2751		
10/9/2016 10/9/2016	10:37:30 10:39:10		Notify Comment UserAction			(Response Viewer) User clicked Exit/Save	SRF3643		
10/9/2016	10:41:41		UserAction			User clicked Exit/Save	KAQ4064		
10/9/2016 10/9/2016	10:42:52	T11	Notify Comment		7820 Wagon Wheel Dr	(Response Viewer) Unit speed at the time of status change: 25.26	TAIMINY		
10/9/2016	10:43:00 10:44:26	T11 ME17	At Scene At Scene		7820 Wagon Wheel Dr	Unit speed at the time of status change: 20.20			
10/9/2016	10:45:04	ME11	Disp		7820 Wagon Wheel Dr	Response Number (10092016-0017699)	NIC2751		
10/9/2016	10:45:17	ME11	Enrt		7820 Wagon Wheel Dr	Responding From = CATHEDRAL OAKS RD\CALLE REAL	NIC2751		
10/9/2016	10:46:22	ME11	At Scene		7820 Wagon Wheel Dr	Unit speed at the time of status change: 13.12			
10/9/2016 10/9/2016	10:46:50 10:48:30	ME14 513	At Scene Available		7820 Wagon Wheel Dr 7820 Wagon Wheel Dr	Unit speed at the time of status change: 32.76	VNMINT		
10/9/2016	10:48:34	ME11	Available		7820 Wagon Wheel Dr	(Danaga Mayur A	VNMINT		
10/9/2016 10/9/2016	10:48:35 10:48:38	ME14	Notify Comment Available		7820 Wagon Wheel Dr	(Response Viewer)	VNMINT		
10/9/2016	10:49:40	ME17	Available		7820 Wagon Wheel Dr		VNMINT		
10/9/2016 10/9/2016	10:50:55 10:50:55	T11	Available Response Closed		7820 Wagon Wheel Dr 7820 Wagon Wheel Dr	Response Disposition: 1CC-Completed Call	VNMINT VNMINT		
10/9/2016	10:54:30		UserAction			User clicked Exit/Save	NIC2751		

Edit Log Date Time Field 10/9/201610:31:42Call_Back_Phone	Changed From	Changed To (805) 708-0497	Reason (Response	Table WorkstationUser Response_Master_IncidentCADDSP05_SRF3643
10/9/2016 10:31:42 Address 10/9/2016 10:31:42 Address	(Blank)	10150 W CAMINO CIELO 10150 W CAMINO CIELO		Response_Master_IncidentCADDSP05 SRF3643 Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:42 City		Santa Barbara		Response_Master_IncidentCADDSP05_SRF3643
10/9/2016 10:31:42 State		CA		Response_Master_IncidentCADDSP05_SRF3643
10/9/201610:31:42 Postal_Code		93105		Response_Master_IncidentCADDSP05_SRF3643
10/9/201610:31:42Latitude	0	34526682		Response_Master_IncidentCADDSP05_SRF3643
10/9/201610:31:42Longitude	0	119981325		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:42 Street_Id	NULL	29337		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:42 Cross_Street		S REFUGIO RD/KINEVAN		Response_Master_IncidentCADDSP05_SRF3643
10/9/2016 10:31:42 Apartment		RD 10560-1401		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:42 County		Santa Barbara		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:42 Jurisdiction		AMRN		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:42 Division		AMRN		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:42 Battalion		AMRN		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:42Response_Area		WILDERNESSFOREST		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:47 Address	10150 W CAMINO CIELO	7820 WAGON WHEEL	Viewer) Address	Response_Master_IncidentCADDSP05_SRF3643
10/9/201610:31:49 Address	10150 W CAMINO	7820 WAGON WHEEL DR		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:49 City	CIELO Santa Barbara	Goleta		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Postal_Code	93105	93117		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Latitude	34526682	34438386		Response_Master_IncidentCADDSP05 SRF3643
10/9/2016 10:31:49 Longitude	119981325	119901000		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Street_ld	29337	10241		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Cross_Street	S REFUGIO	RIO VISTA DR/LANGLO		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Apartment	RD/KINEVAN RD 10560-1401	RANCH RD		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Jurisdiction	AMRN	AMRS		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Division	AMRN	AMRS	Viewer) (Response Viewer)	Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Battalion	AMRN	AMRS		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:49 Response_Area	WILDERNESSFORES	rgoletaurban1		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:58 Jurisdiction	AMRS	SBC		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:58 Division	AMRS	DIV1 Operations		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:58 Battalion	AMRS	BAT1		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:31:58 Response_Area	GOLETAURBAN1	SBCSBC6ESBC	,	Response_Master_IncidentCADDSP05_SRF3643
10/9/201610:32:28 Problem		Gas Leak Inside		Response_Master_IncidentCADDSP05 SRF3643
10/9/201610:32:28 Pickup_Map_Info 10/9/201610:32:28 Map_Info 10/9/201610:32:33 Read Call	False	11SKU3314 11SKU3314 True	(Response	Response_Transports CADDSP05 SRF3643 Response_Master_IncidentCADDSP05 SRF3643 Response_Master_IncidentCADDSP10 NIC2751
10/9/2016 10:33:38 Command_Channe	el	SBCC5-		Response_Master_IncidentCADDSP10 NIC2751
10/9/2016 10:33:44 Primary_TAC_Cha nel	n	Rx154.8750Tx155.1300TN11 SBCT8 154.8450 TN9		Response_Master_IncidentCADDSP10 NIC2751

Custom Time Stamps No Custom Time Stamps

Custom Data Fields No Custom Data Fields Attachments No Attachment

Incident Detail Report

Data Source: Data Warehouse Incident Status: Closed Incident number: FSBC160013277 Incident Date: 10/9/2016 20:41:30 Last Updated: 10/19/2016 13:51:59

Incident Information

Incident Type: Priority:

Determinant: Base Response#:

Confirmation#: Taken By: Response Area:

Disposition: Cancel Reason:

Incident Status: Certification:

Longitude:

Incident Location **Location Name:**

Address: Apartment: **Building:**

City, State, Zip:

Call Receipt

Caller Name:

Method Received: Caller Type:

Hazardous Condition Code 3

10092016-0017730

Paine, Matthew SBCSBC6ESBC 1CC-Completed Call

Closed

119903721

7914 Winchester Ci

Goleta CA 93117

5418

CELIA ESTRELLA / 805-698-

Alarm Level: Problem:

Agency: Jurisdiction: Division: Battalion:

Response Plan: Command Ch: Primary TAC:

Secondary TAC: Delay Reason (if any):

Latitude:

34434985

Gas Leak Outside

DIV1 Operations

Fire

SBC

BAT1

Eng

Santa Barbara County: Location Type: TOURAN LN/ARROYO VISTA DR **Cross Street:**

11\$KU3314 Map Reference:

805-698-5418 Call Back Phone:

7914 WINCHESTER CI Caller Location:

Elapsed Times Time Stamps Time Description Description Date Time User Phone Pickup 10/9/2016 20:38:51 00:00:02 10/9/2016 Received to In Queue 1st Key Stroke 20:38:51 In Waiting Queue 10/9/2016 20:41:32 Call Taking Call Taking Complete 10/9/2016 20:41:32 In Queue to 1st Assign 00:00:13 Paine, Matthew 1st Unit Assigned Call Received to 1st Assign 00:02:54 10/9/2016 20:41:45 00:00:53 1st Unit Enroute 10/9/2016 20:42:38 Assigned to 1st Enroute 1st Unit Arrived 10/9/2016 20:50:41 Enroute to 1st Arrived 00:08:03 02:35:23 10/9/2016 VisiNetMobileInterface Incident Duration Closed 23:14:14

Resources Assigned

Unit Assigned Disposition Enroute ME11 20:41:45 10C-Completed

Call

20:42:38

Staged

At Arrived 20:50:41

Patient

Delay Avail 23:14:14

Odm. Complete Enroute

Odm.

Arrived Cancel Reason

Personnel Assigned Unit

Jones, Kevin (8495); Park, Alexander (14499) - Firefighter; Tolmach, David (9245) ME11

Pre-Scheduled Information No Pre-Scheduled Information

Transports

No Transports Information

Transport Legs

No Transports Information

Comments

10/9/2016

10/9/2016

Date 10/9/2016

20:39:08 20:39:22 20:41:07

Time

MWP4720 MWP4720 MWP4720

User

Type Response Response

Response

Conf. Comments STRONG ODER

POSSIBLY COMING FROM THE VENECO PLANT RP WANTS TO DEPARTMENT TO CHECK THE AREA AND SPEAK TO FIRE DEPARTMENT ABOUT WHAT

				CHEMICALS THEY ARE INHALING
10/9/2016	20:41:33	MWP4720	Response	Multi-Agency Law Incident #: SBSO160104688
10/9/2016	20:41:45	MWP4720	Response	Automatic Case Number(s) issued for SBC: FSBC160011555, [Shared]
10/9/2016 10/9/2016	20:41:53 20:50:22	ZM25 JVC4944	Response Response	11 Alerted at 10/09/2016 20:41:53 for ME11 [Shared] [Law] has closed their incident [SBSO160104688]
10/9/2016	20:59:26	MWP4720	Response	2ND RP CALLING ABOUT THE STRONG GAS SMELL. 805-968-8363 [Shared]
10/9/2016 10/9/2016 10/9/2016	21:05:17 21:16:07 21:36:08	MWP4720 JNB3522 JNB3522	Response Response Response	ON THE SB SIDE IN THE INTERSECTION [Shared] [Page] ADDT'L RP 805-680-8406 [Shared] Duplicate call appended to incident at 21:36:08 [Shared]
10/9/2016	21:36:47	JNB3522	Response	[Page] ADDITIONAL RP JULIA RAGO 805-685-2792 [Shared]
10/9/2016	21:38:01	JNB3522	Response	[Page] MRS RAGO WANTS CONTACT FROM THE FIRE DEPT [Shared]
10/9/2016	22:17:07	JNB3522	Response	Duplicate call appended to incident at 22:17:07 [Shared]
10/9/2016	22:17:39	JNB3522	Response	[Page] ADDT'L RP WANTS A PHONE CALL KURT SKELTON 805-252-3001 [Shared]
10/9/2016	22:30:34	MWP4720	Response	ADDITIONAL RP CALLING ABOUT THE SMELL IN THE AREA. 7906 WINCHESTER CI. SAYS IT IS NOW A RANCID SMELL. JULIANA HORTON 805-453-2677 [Shared]

Address Changes No Address Changes

Priority Changes No Priority Changes

Alarm Leve	l Changes		
Date	Time	User	Change to Alarm
10/9/2016	20:41:45	MP	1

Activity Lo Date 10/9/2016 10/9/2016	Time 20:41:32 20:41:32	Radio	Activity Incident in Waiting Queue Waiting Pending Incident	Location	Log Entry Waiting Pending Incident Time	User
10/9/2016	20:41:33		Time Warning MultiAgencyResponse		Warning timer expired Generated Inc: Law Inc#SBSO160104688	MWP4720
10/9/2016 10/9/2016	20:41:39 20:41:39		Read Incident Initial Assignment		Incident 828 was Marked as Read. The following unit(s) is (are) recommended for assignment: ME11 (00:04:06)	MWP4720 MWP4720
10/9/2016	20:41:45	ME11	Disp	7914 Winchester Ci	Response Number (10092016- 0017730)	MWP4720
10/9/2016	20:42:02		Remove Waiting Pending Incident Warning		Removing Waiting Pending Incident Time Warning timer expired	
10/9/2016	20:42:38	ME11	Enrt	7914 Winchester Ci	Responding From = FREY WAY\STORKE RD	VNMINT
10/9/2016 10/9/2016 10/9/2016	20:44:52 20:47:43 20:50:41	ME11	UserAction UserAction At Scene	7914 Winchester Ci	User clicked Exit/Save User clicked Exit/Save Unit speed at the time of status	JVC4944 MWP4720 VNMINT
10/9/2010	20.50.41	IVIETT	At Scelle	7914 Williamester Ci	change: 00.00	VINIVIIIVI
10/9/2016 10/9/2016	21:05:21 21:16:07		UserAction Notify Comment		User clicked Exit/Save (Response Viewer)	MWP4720
10/9/2016	21:16:07		UserAction		User clicked Exit/Save	JNB3522
10/9/2016	21:36:08		Duplicate Call Warning		Duplicate Call Warning - New call appended to incident	JNB3522
10/9/2016	21:36:47		Notify Comment		(Response Viewer)	
10/9/2016	21:38:01		Notify Comment		(Response Viewer)	
10/9/2016	21:38:14		UserAction		User clicked Exit/Save	JNB3522
10/9/2016	21:39:06		UserAction		User clicked Exit/Save	JNB3522
10/9/2016	22:17:07		Duplicate Call Warning		Duplicate Call Warning - New call appended to incident	JNB3522
10/9/2016	22:17:39		Notify Comment		(Response Viewer)	
10/9/2016	22:18:24		UserAction		User clicked Exit/Save	JNB3522
10/9/2016	22:35:55		UserAction		User clicked Exit/Save	MWP4720
10/9/2016	23:14:14		Response Closed	7914 Winchester Ci	Response Disposition: 1CC-Complete Call	dVNMINT
10/9/2016	23:14:14	ME11	Available	7914 Winchester Ci		VNMINT
10/9/2016	23:14:35		UserAction		User clicked Exit/Save	MWP4720

Edit Log					
Date Time Field	Changed Fron		Reason	Table Workstation	
10/9/2016 20:39:55 Caller_Name		CELIA ESTRELLA /	(Response Viewer)	Response_Master_IncidentCADDSP10	MWP4720
		805-698-5418	viewei)		
10/9/2016 20:40:03 Caller_Location_N	a	7914		Response_Master_IncidentCADDSP10	MWP4720
me 10/9/2016 20:40:09 Address	(Blank)	WINCHESTER 7914	Viewer)	Response Master IncidentCADDSP10	M\NP4720
15/5/2010 25. 10.05/1441000	(Diamity	WINCHEST	•	·	
10/9/2016 20:40:10 Address		7914		Response_Master_IncidentCADDSP10	MWP4720
		WINCHESTER CI	Viewer)		
10/9/2016 20:40:10 City		Goleta		Response_Master_IncidentCADDSP10	MWP4720
10/9/2016 20:40:10 State		CA	Viewer)	Bonness Master InsidentCADDSB10	MMD4720
10/9/2010 20:40:10 State		CA	Viewer)	Response_Master_IncidentCADDSP10	1010014720
10/9/2016 20:40:10 Postal_Code		93117		Response_Master_IncidentCADDSP10	MWP4720
10/9/2016 20:40:10 Latitude	0	34434985	Viewer)	Response_Master_IncidentCADDSP10	M\NP4720
10/0/2010 20:40:10 Editude	· ·	04404300	Viewer)	Tresponse_Master_molecules (BBS) To	141441 1120
10/9/2016 20:40:10 Longitude	0	119903721		Response_Master_IncidentCADDSP10	MWP4720
10/9/2016 20:40:10 Street_ld	NULL	10242	Viewer) (Response	Response_Master_IncidentCADDSP10	MWP4720
-			Viewer)	. – –	
10/9/2016 20:40:10 Cross_Street		TOURAN LN/ARROYO	(Response Viewer)	Response_Master_IncidentCADDSP10	MWP4720
		VISTA DR	VIEWEI)		
10/9/2016 20:40:10 County		Santa Barbara		Response_Master_IncidentCADDSP10	MWP4720
10/9/2016 20:40:10 Jurisdiction		SBC	Viewer)	Response_Master_IncidentCADDSP10	MWP4720
10/0/2010 20. 70. 10 04/104/04/01			Viewer)		
10/9/2016 20:40:10 Division		DIV1 Operations		Response_Master_IncidentCADDSP10	MWP4720
10/9/2016 20:40:10 Battalion		BAT1	Viewer) (Response	Response_Master_IncidentCADDSP10	MWP4720
			Viewer)		
10/9/2016 20:40:10 Response_Area		SBCSBC6ESBC	(Response Viewer)	Response_Master_IncidentCADDSP10	MWP4720
10/9/2016 20:40:15 Caller_Location_N	a7914	7914		Response_Master_IncidentCADDSP10	MWP4720
me	WINCHESTER	WINCHESTER	Viewer)		
10/9/2016 20:41:32 Problem		CI Gas Leak	(Resnonse	Response Master IncidentCADDSP10	MWP4720
10/3/2010 20.41.321 105l6lll		Outside	Viewer)	Treaponac_wadtel_malderites table 10	111111111111111111111111111111111111111
10/9/2016 20:41:32 Pickup_Map_Info		11SKU3314		Response_Transports CADDSP10	
10/9/2016 20:41:32 Map_Info 10/9/2016 20:41:39 Read Call	False	11SKU3314 True	(Response	Response_Master_IncidentCADDSP10 Response_Master_IncidentCADDSP10	
	. 2.00		Viewer)	A STATE OF THE STA	
10/9/2016 21:37:34 Call_Back_Phone		805-698-5418		Response_Master_IncidentCADDSP07	JNB3522
			Viewer)		

Custom Time Stamps No Custom Time Stamps

Custom Data Fields No Custom Data Fields

Attachments No Attachment

Incident Detail Report

Data Source: Data Warehouse Incident Status: Closed Incident number: FSBC160013290 Incident Date: 10/10/2016 06:04:22 Last Updated: 10/19/2016 13:53:00

Incident Information

Incident Type: Priority:

Determinant:

Base Response#: Confirmation#:

Taken By: Response Area: Disposition:

Cancel Reason: Incident Status:

Certification:

Longitude:

Quinionez, Amanda C.

Hazardous Condition

10102016-0017749

SBC00021SBC 1CC-Completed Call

119900911

Closed

Code 3

Alarm Level: Problem:

Agency: Jurisdiction:

Division: Battalion: Response Plan: Command Ch:

Primary TAC: Secondary TAC: Delay Reason (if any):

Latitude:

34430461

Santa Barbara

Gas Leak Outside

DIV1 Operations

Fire

SBC

BAT1

Eng

Incident Location

Location Name: Address:

Apartment: **Building:**

City, State, Zip:

30 Sanderling Ln

Goleta CA 93117

County:

Location Type: **Cross Street:**

Map Reference:

LAS ARMAS RD/LAS ARMAS RD

11SKU3313

Call Receipt

Caller Name:

Method Received: Caller Type:

MILLER ROBERT

Call Back Phone: Caller Location:

(805) 618-1944 30 SANDERLING LN

Time Stamps **Elapsed Times** Description Time Date Time User Description 06:03:01 10/10/2016 Phone Pickup 1st Key Stroke 10/10/2016 06:03:25 Received to In Queue 00:00:02 In Waiting Queue 10/10/2016 06:04:24 **Call Taking** 00:00:04 Call Taking Complete 10/10/2016 06:04:26 Quinionez, Amanda C. In Queue to 1st Assign 00:00:18 1st Unit Assigned 10/10/2016 06:04:42 Call Received to 1st Assign 00:01:41 1st Unit Enroute 10/10/2016 06:07:25 Assigned to 1st Enroute 00:02:43 1st Unit Arrived 10/10/2016 06:14:24 **Enroute to 1st Arrived** 00:06:59 Closed 10/10/2016 06:41:01 VisiNetMobileInterface **Incident Duration** 00:38:00

Resources Assigned

Unit Assigned Disposition ME11 06:04:42 1CC-

06:07:25

Enroute Staged

Arrived 06:14:24

Type

Response

Response

Response

At Delay Patient Avail

06:41:01

Odm. Odm.

Complete Enroute Arrived Cancel Reason

Completed Call

Personnel Assigned

Unit **ME11** Jones, Kevin (8495); Park, Alexander (14499) - Firefighter; Tolmach, David (9245)

Pre-Scheduled Information No Pre-Scheduled Information

Transports

10/10/2016

No Transports Information

Transport Legs

No Transports Information

Comments Date Time 10/10/2016 06:04:16 10/10/2016 06:04:26

06:04:42

User ACQ4232 ACQ4232 BCJ3081

Conf. Comments

per the rp - this is a hazard to everyone's health and reg that someone go out and check the area again today Multi-Agency Law Incident #: SBSO160104771 Automatic Case Number(s) issued for SBC:

FSBC160011565. [Shared]

10/10/2016 10/10/2016	06:04:5 06:54:3			Respor Respor					4:52 for ME11 [t [SBSO160104	
Address Ch No Address										
Priority Cha No Priority										
Alarm Leve Date 10/10/2016	Changes Time 06:04:42	User BJ	Change to Al	arm						
Activity Log Date 10/10/2016 10/10/2016	Time 06:04:24	Radio	Activity Incident in Waiting (ANI/ALI Statistics	Queue	Location		SendNP: / V	VS Recvi	16 06:02:55 / IN NP:Oct 10 2016 ss:Oct 10 2016	
10/10/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016	06:04:26 06:04:26 06:04:38 06:04:39		Waiting Pending Inc Time Warning UserAction MultiAgencyRespor UserAction Read Incident Initial Assignment				06:04:25 Waiting Pen Warning tim User clicked Generated I Inc#SBSO1 User clicked Incident 010 The followin	er expire er expire I Exit/Sav nc: Law 6010477 I Initial As I was Ma g unit(s)	dent Time d re 1 ssign rked as Read.	ACQ4232 ACQ4232 BCJ3081 BCJ3081
10/10/2016		ME11	Disp		30 Sanderlin	ng Ln	(00:03:13) Response № 0017749)	lumber (1	10102016-	BCJ3081
10/10/2016 10/10/2016		ME11	Remove Waiting Pe Incident Warning Enrt	nding	30 Sanderlir	ng Ln	Time Warnii Responding	ng timer e From = l		VNMINT
10/10/2016	06:14:24	ME11	At Scene		30 Sanderlir	ng Ln	WAY\STOR Unit speed a change : 22	at the tim	e of status	VNMINT
10/10/2016 10/10/2016			UserAction Response Closed		30 Sanderlir	ng Ln	User clicked	I Exit/Sav	/e n: 1CC-Comple	BCJ3081 ledVNMINT
10/10/2016	06:41:01	ME11	Available		30 Sanderlir		Odli			VNMINT
Edit Log Date T 10/10/20160	ime Fiel 6:03:01Call		Changed From		nged To) 618-1944	Reason (Response Viewer)	Table Response	_Master_		ationUser P08 ACQ4232
10/10/20160	6:03:24Add	ress	(Blank)		DERLING LN	New Entry I	, ,			P08 ACQ4232
10/10/20160	6:03:25Res	ponse_A	rea	GOL	.ETAURBAN2	2(Response Viewer)	e Response_	_Master_	IncidentCADDS	P08 ACQ4232
10/10/20160	6:03:25Batt	alion		AMF	RS	Viewer)			IncidentCADDS	
10/10/20160	6:03:25Divis	sion		AMF	RS	(Response Viewer)	e Response_	_Master_	IncidentCADDS	P08 ACQ4232
10/10/20160				AMF	RS	Viewer)	, -			P08 ACQ4232
10/10/20160		•			a Barbara	Viewer)				P08 ACQ4232
10/10/20160	6:03:25Cros	ss_Street			ARMAS .AS ARMAS	, ,	e Response_	_Master_	IncidentCADDS	P08 ACQ4232
10/10/20160	6:03:25Stre	et_ld	NULL	5352	29	Viewer)				P08 ACQ4232
10/10/20160	6:03:25Long	gitude	0	1199	900911	Viewer)				P08 ACQ4232
10/10/20160	6:03:25Latit	ude	0		30461	Viewer)				P08 ACQ4232
10/10/20160	6:03:25Post	tal_Code		9311	7	Viewer)				P08 ACQ4232
10/10/20160	6:03:25State	е		CA		Viewer)				P08 ACQ4232
10/10/20160	6:03:25City			Gole	ta	(Response	e Response_	_Master_	IncidentCADDS	P08 ACQ4232

			Viewer)				
10/10/201606:03:25Address		30	(Response	Response_	Master_Inciden	tCADDSP08	ACQ4232
		SANDERLING LN					
10/10/201606:03:49Response_Area	GOLETAURBAN	2SBC00021SBC	(Response	Response_	Master_Inciden	tCADDSP08	ACQ4232
			Viewer)				
10/10/201606:03:49Battalion	AMRS	BAT1	(Response	Response_	Master_Inciden	tCADDSP08	ACQ4232
			Viewer)				
10/10/201606:03:49Division	AMRS	DIV1 Operations	(Response	Response_	Master_Inciden	tCADDSP08	ACQ4232
			Viewer)				
10/10/201606:03:49Jurisdiction	AMRS	SBC	(Response	Response_	Master_Inciden	tCADDSP08	ACQ4232
			Viewer)				
10/10/201606:04:24Problem		Gas Leak Outside	(Response	Response_	Master_Inciden	tCADDSP08	ACQ4232
			Viewer)				
10/10/201606:04:26Map_Info		11SKU3313		Response_	Master_Inciden	tCADDSP08	ACQ4232
10/10/201606:04:26Pickup_Map_Info)	11SKU3313		Response_		CADDSP08	
10/10/201606:04:39Read Call	False	True	(Response	Response_	Master_Inciden	tCADDSP10	BCJ3081
			Viewer)	_			

Custom Time Stamps No Custom Time Stamps

Custom Data Fields No Custom Data Fields

Attachments No Attachment

Incident Detail Report

Data Source: Data Warehouse Incident Status: Closed Incident number: FSBC160013323 Incident Date: 10/10/2016 23:00:16 Last Updated: 10/19/2016 13:53:50

Incident Information

Incident Type:

Priority:

Determinant: Base Response#:

Confirmation#:

Taken By: Response Area: Disposition:

Cancel Reason: Incident Status:

Certification:

Longitude:

Closed

Code 3

119908172

Hazardous Condition

10102016-0017787

DeForest, Jazzmine

1CC-Completed Call

SBC00021SBC

Alarm Level:

Problem: Адепсу: Jurisdiction:

Division: Battalion: Response Plan:

Command Ch: Primary TAC: Secondary TAC:

Delay Reason (if any):

Latitude:

34431369

Fire

SBC

BAT1

Eng

Gas Leak Outside

DIV1 Operations

Incident Location

Location Name:

ELLWOOD ONSHORE FACILITY

7979 Hollister Av

County:

Location Type: **Cross Street:**

Map Reference:

Santa Barbara

Oil Facility No X-Street/HOLLISTER AV SB

ONRAMP 11SKU3213

Building:

Address:

Apartment:

City, State, Zip:

Goleta CA 93117

Call Receipt

Caller Name: Method Received:

Caller Type:

VENOCO

Call Back Phone: Caller Location:

(805) 685-6547 7979 HOLLISTER AV

Time Stamps **Elapsed Times** Description Time Description Date Time User 10/10/2016 **Phone Pickup** 22:59:40 1st Key Stroke 10/10/2016 22:59:50 Received to In Queue 00:00:01 00:07:43 **Call Taking** In Waiting Queue 10/10/2016 23:00:17 In Queue to 1st Assign 00:00:19 **Call Taking Complete** 10/10/2016 23:07:59 DeForest, Jazzmine Call Received to 1st Assign 00:00:56 1st Unit Assigned 10/10/2016 23:00:36 1st Unit Enroute Assigned to 1st Enroute 00:02:15 10/10/2016 23:02:51 1st Unit Arrived 10/10/2016 23:10:02 **Enroute to 1st Arrived** 00:07:11 **Incident Duration** 00:27:39 Closed 10/10/2016 23:27:19 VisiNetMobileInterface

Resources Assigned

Unit Assigned Disposition ME11 23:00:36 1CC-

Enroute 23:02:51

Staged Arrived 23:10:02

Αt Delay Patient Avail

Complete Enroute

23:27:19

Odm. Odm.

Arrived Cancel Reason

Completed Call

Personnel Assigned Unit Name

Georgas, George (8819); Jones, Kevin (8495); Mills, Vicki (5170) **ME11**

Pre-Scheduled Information No Pre-Scheduled Information

Transports

No Transports Information

Transport Legs

No Transports Information

Comments

Time Date 10/10/2016 22:59:49 10/10/2016 23:00:17

User Automatic by System JNB3522

Response

Type Response

Conf. Comments

[Address: 7979 HOLLISTER AV] [High] [{AED ALERT!}] {AED

ALERT!}: GROUND LEVEL

Multi-Agency Law Incident #: SBSO160105091

10/10/2016 23:00:32	JNB3522 R	Response			RE GOING OFF AT VENOCO - BU D IT IS NOT THEIR FACILITY	JT THEY HAVE
10/10/10/10		·		Shared] Automatic Ca	se Number(s) issued for SBC: FSE	3C160011597.
10/10/2016 23:00:36		lesponse	[Shared]		
10/10/2016 23:00:42		Response			10/10/2016 23:00:42 for ME11 [Sh VE IT'S FROM THE ELLWOOD CA	
10/10/2016 23:01:09		lesponse	[Shared]		
10/10/2016 23:06:07	GA3826 R	lesponse	l	Law] has clos	sed their incident [SBSO16010509	1]
Address Changes No Address Changes						
Priority Changes No Priority Changes						
Alarm Level Changes	Character to	Alama				
Date Time Us 10/10/2016 23:00:36 JD	er Change to 1	Alarm				
Activity Log	A -4t-ta-		14:		Lau Ester	Heer
Date Time Radio 10/10/2016 23:00:16	 Activity Waiting Pending 	Incident	Location		Log Entry Waiting Pending Incident Time	User
10/10/2016 23:00:17	Time Warning MultiAgencyRes	ponse			Warning timer expired Generated Inc: Law	JNB3522
10/10/2016 23:00:17	ANI/ALI Statistic	S			Inc#SBSO160105091 INT Insert:Oct 10 2016 22:59:31 /	INT JNB3522
10/10/2010 20/00/1/	, , , , , , , , , , , , , , , , , , , ,				SendNP: / WS RecvNP:Oct 10 20 22:59:31 / WS Process:Oct 10 20 23:00:17	16
10/10/2016 23:00:17	Incident in Waitir	ng Queue				INIDATA O
10/10/2016 23:00:34 10/10/2016 23:00:34	Read Incident Initial Assignmer	nt			Incident 609 was Marked as Read The following unit(s) is (are)	I. JNB3522 JNB3522
					recommended for assignment: MI	11
10/10/2016 23:00:36 ME11	Disp		7979 Holli		(00:03:46) Response Number (10102016- 0017787)	JNB3522
10/10/2016 23:00:47	Remove Waiting		ONSHOR	E LACILITY	Removing Waiting Pending Incide	nt
10/10/2016 23:02:51 ME11	Incident Warning Enrt	9	7979 Holli [ELLWOO		Time Warning timer expired Responding From = FREY WAY\STORKE RD	VNMINT
10/10/2016 23:07:59	UserAction		ONSHOR	E FACILITY]	User clicked Exit/Save	JNB3522
10/10/2016 23:10:02 ME11			7979 Holli	ster Av	Unit speed at the time of status change: 20.44	VNMINT
10/10/2016 23:27:19	Response Close	d		D ONSHORE	Response Disposition: 1CC-Comp	pletedVNMINT
10/10/2016 23:27:19 ME11	Available		FACILITY 7979 Holli	ster Av	Call	VNMINT
			[ELLWOO	D E FACILITY]		
			ONOTION	LIAOILIII		
Edit Log	Changed			_		
Date Time Field	From	Changed		Reason	Table Work Response Master IncidentCADI	station User
10/10/2016 22:59:40 Call_Back		(805) 685		(Response Viewer)	_	
10/10/2016 22:59:40 Address	(Blank)	7979 HO AV	LLISTER	New Entry	Response_Master_IncidentCADI	
10/10/2016 22:59:49 Address		7979 HO AV	LLISTER	(Response Viewer)	Response_Master_IncidentCADI	OSP10 JNB3522
10/10/2016 22:59:49 City		Goleta		(Response Viewer)	Response_Master_IncidentCADI)SP10 JNB3522
10/10/2016 22:59:49 State		CA		(Response Viewer)	Response_Master_IncidentCADI	SP10 JNB3522
10/10/2016 22:59:49 Postal_Co	ode	93117		(Response Viewer)	Response_Master_IncidentCADI	SP10 JNB3522
10/10/2016 22:59:49 Latitude	0	34431369	9	(Response Viewer)	Response_Master_IncidentCADI	SP10 JNB3522
10/10/2016 22:59:49 Longitude	0	11990817	72	(Response Viewer)	Response_Master_IncidentCADI	SP10 JNB3522
10/10/2016 22:59:49 PremiseII	NULL	311		(Response Viewer)	Response_Master_IncidentCADI	SP10 JNB3522
				VICANCI)		

10/10/2016 22:59:49 Street_Id	NULL	10878	(Response	Response_Master_IncidentCADDSP10 JNE	33522
10/10/2016 22:59:49 Location_Name		ELLWOOD ONSHORE FACILITY	Viewer) (Response Viewer)	Response_Master_IncidentCADDSP10 JNE	33522
10/10/2016 22:59:49 Cross_Street		No X- Street/HOLLISTER AV SB ONRAMP	(Response Viewer)	Response_Master_IncidentCADDSP10 JNE	33522
10/10/2016 22:59:49 County		Santa Barbara	(Response Viewer)	Response_Master_IncidentCADDSP10_JNE	33522
10/10/2016 22:59:49 Location_Type		Oil Facility	(Response Viewer)	Response_Master_IncidentCADDSP10_JNB	33522
10/10/2016 22:59:49 Jurisdiction		SBC	(Response Viewer)	Response_Master_IncidentCADDSP10 JNE	33522
10/10/2016 22:59:49 Division		DIV1 Operations	(Response Viewer)	Response_Master_IncidentCADDSP10 JNB	33522
10/10/2016 22:59:49 Battalion		BAT1	(Response Viewer)	Response_Master_IncidentCADDSP10_JNB	33522
10/10/2016 22:59:49 Response_Area		SBC00021SBC	(Response Viewer)	Response_Master_IncidentCADDSP10 JNB	33522
10/10/2016 23:00:16 Pickup_Map_Info 10/10/2016 23:00:16 Map_Info	1	11SKU3213 11SKU3213	,	• - •	33522 33522
10/10/2016 23:00:17 Problem		Gas Leak Outside	(Response Viewer)	Response_Master_IncidentCADDSP10_JNB	33522
10/10/2016 23:00:34 Read Call	False	True	(Response Viewer)	Response_Master_IncidentCADDSP10 JNB	3522

Custom Time Stamps No Custom Time Stamps

Custom Data Fields No Custom Data Fields

Attachments No Attachment

Venoco Fenceline Monitor Readings - October 9, 2016 AM

Date	Time								ande oma
		H2S Reading (ppm)	H2S Reading (ppm)	H25 Reading (ppm)	H2S Reading (ppm)	H25 Reading (ppm)	H2S Reading (ppm)	(Degrees)	нdш
0/9/2016	5:36 AM	0	0	0	0	0.3	0	NE (31)	1.4
9102/6/01	5:42 AM	0.1	0	0	0	0.4	0	N (22)	0.9
10/9/2016 5:48 AM	5:48 AM	0.5	0	0	0	0.4	0	NE (34)	
10/9/2016 5:54 AM	5:54 AM	0.5	0	0	0.1	5.0	0	NE (35)	1.2
0/9/2016 6:00 AM	6:00 AM	0.2	0		0.1	0.7	0.1	(LZ) N	
10/9/2016 6:06 AM	6:06 AM	0.5	0	0	1.0	8.0	0.1	NE (29)	12
10/9/2016 6:12 AM	6:12 AM	6.0	0.1	0.1	0.1	9.0	0	NE (25)	12
10/9/2016 6:18 AM	6:18 AM	9.0	1.0	0.2	0.1	0.7	0	NE (23)	0,7
10/9/2016 6:24 AM	6:24 AM	0.7	1.0	0.2	0.2	6.0	0.1	N (Z)	0.2
10/9/2016 6:30 AM	6:30 AM	1.3	0.2	0.2	E'0	1.5	0,1	(6) N	
10/9/2016 6:36 AM	6:36 AM	3.2	2.0	0.5	0.4	2.4	0.1	(16) N	0.5
10/9/2016 6:42 AM	6:42 AM	3.5	8.0	1.2	0.4	2.8	0/2		9.0
10/9/2016 6:48 AM	6:48 AM	3.5	9.0	1.1	0.5	3.4	0.1	(0) N	0.7
0/9/2016 6:54 AM	6:54 AM	3.5	9.0	1.1	9.0	3.6	0,2	(S) N	0.7
10/9/2016 7:00 AM	7:00 AM	3.5	0.5	9'0	0.8	3.6	0.2	N (18)	6.0
0/9/2016 7:06 AM	7:06 AM	3.5	0.2	0.3	0.8	3.6	0.2	N (8)	6'0
0/9/2016 7:12 AM	7:12 AM	3.5	9.5	0.7	2'0	3.6	0.2	NE (26)	0.8
10/9/2016 7:18 AM	7:18 AM	3.5	9.0	1.1	0.6	3.6	0.2	NE (25)	60
0/9/2016 7:24 AM	7:24 AM	3.5	0.5	1.1	0.7	3.6	0.2	NE (31)	1.1
10/9/2016 7:30 AM	7:30 AM	3.5	9.0	,	0.7	3.6	0.2	NE (29)	1.1
10/9/2016 7:36 AM	7:36 AM	3.5	0.7	8.0	9.0	3.6	0,2	(9L) N	0.7
10/9/2016 7:42 AM	7:42 AM	3.5	0.7	1	0.6	3.6	0.2	NE (24)	9.0
10/9/2016 7:48 AM	7:48 AM	3.5	0.5	6.0	0.7	3.6	0,1	(E1) N	-
10/9/2016 7:54 AM	7:54 AM	3.4	0.6	0.8	0.7	3.6	1'0	(18) N	6.0
10/9/2016	8:00 AM	3.4	9.0	1.1	0.7	3.6	1,0	(11) N	0.7
10/9/2016 8:06 AM	8:06 AM	3.4	0.7	1.1	0.7	3.3	1'0	(62) NE	
10/9/2016 B:12 AM	B:12 AM	3.4	0.7	171	0.7	3.4	1.0	NE (36)	80
10/9/2016 8:18 AM	8:18 AM	3.4	0.7	0.7	0.6	3.3	0.1	N (21)	0.7
0/9/2016 8:24 AM	8:24 AM	3.4	0.8	1	0.7	3.5	0.1	NE (42)	9.0
10/9/2016 B:30 AM	B:30 AM	3.4	2.0	0.7	9.0	1	0	NE (57)	0.3
10/9/2016 B:36 AM	8:36 AM	2	0.7	0.5	0.4	0.5	0	(262) M	6.0
10/9/2016 8:42 AM	8:42 AM	6.0	0.3	6.0	70 0.5	6.0	0		0.2
10/9/2016 8:48 AM	8:48 AM	0.7	6.3	0.2	0.1	0.2	0	(883) NW (333)	0.7
10/9/2016 8:54 AM	8:54 AM	0.5	0.3	0.1	0	0.2	0	N (351)	0.5
10/9/2016 9:00 AM	9:00 AM	6.0	0.3	0.1		0.1	0	NE (60)	0.2
MA SOU STOCYOUT	200 200								

- H2S readings from the Venoco Ellwood Onshore Facility fence-line monitors.
 Alarm threshold is 0.3 ppm H2S. All readings highlighted in yellow are above this threshold.
- 3. Measurements are displayed in 6 minute intervals...
- 4. Only times with a reading above the alarm thrashold are displayed in this table. All other readings, not included in this table were below the threshold.

 5. Wind direction is reported as the direction the wind is coming FROM. For example, if the wind direction is shown as SE, winds are coming from the Southeast. Wind direction is reported in degrees, using a circle of 360. For example, wind direction of 360 or 0 reflects winds coming from the North.

100 500

Venoco Fenceline Monitor Readings - October 9, 2016 PM

Time	Fenceline Monitor ID #1	Fenceline Monitor ID #15	Fenceline Monitor ID #21	Fenceline Monitor ID #22	Fenceline Monitor ID #23	Fenceline Monitor ID #24	Wind Direction	Wind Speed
_	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	(Degrees)	mph
	0	0	0	0	0.5	0	N (21)	0.8
	0	0	0	0	9.0	0	NE (32)	0.7
	0.5	0.1	0,1	0.1	0.8	0	N (20)	0.9
	0.4	0.2	0.2	0.1	2	0.1	(11) N	6.0
	0.4	0.2	0	0.2	3.6	0.1	N (22)	6'0
	0.7	0.2	0.1	0.5	3.6	0.1	N (20)	0.9
1	1.5	0.4	0,2	0.4	3.6	0.2	N (21)	1.4
10/9/2016 9:54 PM	3.1	8.0	0.5	0.8	3,6	0.3	NE (35)	1.7
10/9/2016 10:00 PM	3.4	2.8	2.1	-	3.6	0,3	NE (31)	1.9
10/9/2016 10:06 PM	3.4	m	2.9	1.1	3.6	0.2	NE (27)	1.6
10/9/2016 10:12 PM	3.4	2.0	1	111	3.6	0.2	NE (33)	1.8
10:18 PM	3,4	5.0	9.0		3.6	0.3	NE (38)	1.9
10/9/2016 10:24 PM	3.4	2.3	1.1	1.1	3.6	0.3	NE (43)	1.7
10:30 PM	3.4	m	2.2	1	3.6	0.2	NE (35)	1.4
10/9/2016 10:36 PM	3.4	3.1	1.4	-	3.6	0.2	NE (31)	1.9
10/9/2016 10:42 PM	3,4	m	3.8	6.0	3.6	0.2	(11) N	1.4
10/9/2016 10:48 PM	3.4	1.8	3.8		3.6	0.1	N (21)	1.7
10/9/2016 10:54 PM	3.4	1.9	3.8		3.6	0.2	NE (30)	2.1
11:00 PM	3.4	2.7	3.2		3.6	0.1	NE (30)	1.7
10/9/2016 11:06 PM	3.4	1.4	2.8		3.6	0	NE (35)	1
11:12 PM	3.4	2.3	1.4	0.8	3.6	0	N (355)	0.3
10/9/2016 11:18 PM	3.4	8	1.4	0.8	3.6	0	NE (26)	90
10/9/2016 11:24 PM	3.4	2.7	1.5	8.0	3.6	0	(69) E	6.0
10/9/2016 11:30 PM	3.4	2.2	2.9	7.0	3.6	0	(6) N	9.0
10/9/2016 11:36 PM	3.4	1.6	3.4	8.0	3.6	1.0	NE (28)	1.4
11:42 PM	3.4	1.2	2.6	8.0	3.6	0.1	NE (27)	1.6
10/9/2016 11:48 PM	3.4	1.9	2.2	8.0	3.6	0.1	NE (39)	2.2
10/9/2016 11:54 PM	3.4	3.5	3.8	2.0	3.6	1.0	NE (38)	1.3
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1. H2S readings from the Venoco Ellwood Onshore Facility fence-line monitors.

2. Alarm threshold is 0.3 ppm H2S. All readings highlighted in yellow are above this threshold.

3. Measurements are displayed in 6 minute intervals.

3. Measurements are displayed in 5 minute intervals.
4. Only times with a reading above the alarm threshold are displayed in this table. All other readings, not included in this table were below the threshold.
5. Wind direction is reported as the direction the wind is coming FROM. For example, if the wind direction is shown as SE, winds are coming from the Southeast. Wind direction is reported in degrees, using a circle of 360. For example, wind direction of 360 or 0 reflects winds coming from the North. 2302

Venoco Fenceline Monitor Readings - October 10, 2016 AM

Date	Time	Fenceline Monitor ID #1	rencelline Monitor ID #15	renceline Monitor ID #21	I SHOULD WOUND IN THE	rencellile Mollifol ID #23	Fenceline Monitor ID #24 Wind Direction		wind speed
		H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	H2S Reading (ppm)	(Degrees)	mph
10/10/2016	12:00 AM	3.4	3.5	3.8	0.7	3.6	1.0	NE (47)	ti Wi
10/10/2016	12:06 AM	3.4	3,5	3.8	0.7	3.6	0	NE (38)	-
10/10/2016	12:12 AM	3.4	3.5	3.8	0.7	3.6	0,1	NE (38)	1.5
10/10/2016	12:18 AM	3.4	3.5	3.8	9.0	3.6	0.1	NE (29)	1.7
10/10/2016	12:24 AM	3.4	3.5	3.8	0.7	3.6	1,0	NE (32)	9,1
10/10/2016	12:30 AM	3.4	3.5	3.8	8.0	3.6	0.1	NE (48)	1.5
10/10/2016	12:36 AM	3.4	3.5	3.8	8.0	3.6	0.2	NE (39)	14
10/10/2016	12:42 AM	3.4	3.5	3.8	0.7	3.6	0.2	NE (31)	1.5
10/10/2016	12:48 AM	3.4	3.5	3.8	6.0	3.6	0.1	NE (40)	1.3
10/10/2016	12:54 AM	3.4	3.4	3.8	-	3.6	0.1	NE (32)	1.2
10/10/2016	1:00 AM	3.4	2.4	3.8		3.6	0.1	NE (27)	1,5
10/10/2016	1:06 AM	3.4	1.7	3.8	8.0	3.6	0.1	NE (33)	1.3
10/10/2016	1:12 AM	3.4	1.7	3.8	7.0	3.6	0.1	NE (25)	1.3
10/10/2016	1:18 AM	3.4	2.4	3.8	9.0	3.6	0.1	NE (60)	0.1
10/10/2016	1:24 AM	3.4	3.4	3.3	9.0	3.6	0.1	N (12)	0.7
10/10/2016	1:30 AM	3.4	2.2	1.7	0.5	3.6	0	N (22)	0.8
10/10/2016	1:36 AM	3.4	3	2.4	9.0	3.6	0	N (S)	9.0
10/10/2016	1:42 AM	3.4	2.5	2.6	9.5	3.6	0	NE (29)	0.7
10/10/2016	1:48 AM	3.4	3.5	3.8	9.0	3.6	0	NW (320)	0.5
10/10/2016	1:54 AM	3.4	3.5	3.8	0.7	3.6	0	E (80)	0.2
10/10/2016	2:00 AM	3.4	3.5	3.8	0.7	3.6	0	NE (25)	1.1
10/10/2016	2:06 AM	3.4	3.5	3.8	6.0	3.6	1.0	NE (25)	0.9
10/10/2016	2:12 AM	3.4	3.5	3.8		3.6	0.1	N (21)	0.8
10/10/2016	2:18 AM	3.4	3.5	3.8	0.7	3.6	0.1	NE (29)	1.4
10/10/2016 2:24 AM	2:24 AM	3,4	3.5	3.8	0.7	3.6	0.1	NE (33)	1.6
10/10/2016 2:30 AM	2:30 AM	3.4	3.5	3.8	8.0	3.6	1.0	NE (37)	1,9
10/10/2016 2:36 AM	2:36 AM	3.4	3.5	3.8	6.0	3.6	0.2	NE (35)	1.9
10/10/2016	2:42 AM	3.4	3.5	3.8		3.6	0.2	NE (25)	1.5
10/10/2016	2:48 AM	3.4	3.5	3,8		3.6	1.0	N (22)	6.0
	2:54 AM	3.4	3.5	3.8	0.9	3.6	0.1	NE (25)	1,9
10/10/2016	3:00 AM	3.4	3.5	3.8	6.0	3.6	0.1	NE (33)	1.6
10/10/2016	3:06 AM	3.4	3.5	3.8	1.1	3.6	6.0	NE (38)	1,8
10/10/2016	3:12 AM	3.4	3.5	3.8	1.4	3.6	0.3	NE (40)	2.8
10/10/2016	3:18 AM	3.4	3.5	3.8	1.6	3.6	0.4	NE (31)	1.8
10/10/2016 3:24 AM	3:24 AM	3.4	3.5	3.8	2.1	3.6	0.4	NE (29)	1.9
10/10/2016 3:30 AM	3:30 AM	3.4	200	3.8	23	3 6	PU	1000 1114	-

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	HZS Reading (ppm)	H2S Reading (ppm)	(Degrees)	mph				
	3.4	3.5	3.8	1.8	3.6	0.4	NE (47)	2,3
3:42 AM	3.4	3.5	3.8	1.2	3.6	0.3	NE (34)	2.1
3:48 AM	3.4	3.5	3.8	1.1	3.6	0.3	NE (37)	2.3
3:54 AM	3.4	3.5	3.8	1.2	3.6	0.3	NE (34)	1.9
10/10/2016 4:00 AM	3.4	3.5	3.8	1.2	3.6	0.3	NE (25)	1.6
4:06 AM	3.4	3.5	3.8	1.1	3.6	0.2	N (22)	1.5
4:12 AM	3.4	3.5	3.8		3.6	0.2	NE (28)	1.3
4:18 AM	3.4	3.5	3.8	6.0	3.6	0.1	NE (25)	1
10/10/2016 4:24 AM	3.4	3.5	3.8	0.8	3.6	0.1	N (12)	0.6
4:30 AM	3.4	3.5	3.8	0.8	3.6	0.1	N (13)	0.8
4:36 AM	3.4	3.5	3.8	0.8	3.6	0.1	N (4)	9.0
4:42 AM	3.4	3,1	3.8	0.7	3.6	0	NE (35)	0.7
4:48 AM	3.4	L.1	2.2	0.4	3.6	0	N (347)	1.1
4:54 AM	3.4	6.0	1,3	0.4	3.6	0	N (2)	0.9
5:00 AM	3.4	6.0	2	0.4	3.6	0	N (347)	1
5:06 AM	3.2	9.0	6.0	0.2	3.6	0	(6) N	0.9
5:12 AM	3.4	0.5	6.0	0.2	3.6	0	N (8)	1.2
5:18 AM	3.4	1.3	3.6	0.4	3.6	0	NE (23)	1.3
5:24 AM	3.4		3.5	0.4	3.6	0	NE (32)	1
5:30 AM	3.4	2.0	1.1	0.3	3.6	0	NE (32)	1.1
5:36 AM	3.4		0.9	0.2	3.4	0	(6) N	0.7
5:42 AM	3.4		1.2	0.1	1.7	0	NE (32)	0.8
5:48 AM	3.4		6.0	0.1	1.3	0	N (18)	0.9
5:54 AM	3.2	0.7	0.9	0.1	1	0	N (14)	0.8
6:00 AM	3.4	0.7	1.1	0,1	6.0	0	N (14)	-
6:06 AM	2.9	0.4	0.7	0.1	1.9	0	NE (35)	1.1
6:12 AM	1.3	0.5	0.5	0.1	3.1	0	NE (29)	0.8
10/10/2016 6:18 AM	8	9.0	1.8	0.1	2	0	NE (27)	1.1
6:24 AM	2.2	0.4	1.2	0.1	2.1	0	NE (28)	1,1
6:30 AM	2.5		0.8	0.1	2.1	0	NE (25)	1.1
6:36 AM	2.5	6.3	9.0	0.1	3.2	0	NE (37)	6.0
10/10/2016 6:42 AM	3.4	9.0	0.9	0.2	3.6	0	NE (29)	1.1
6:48 AM	3.4	9.0	6.0	6.0	3.6	0	N (22)	0.9
6:54 AM	3.4	2.7	1.6	0.4	3.6	0	N (18)	6.0
7:00 AM	3.4	3.2	3.5	0.4	3.6	0	NE (24)	1.2
7:06 AM	3.4	2.1	2.1	0.3	3.6	0	N (22)	1.2
7:12 AM	3.4	1.5	2.4	6.0	3.6	0.1	N (354)	0.7
7:18 AM	3.4	1.1	1.6	0.4	3.6	0.1	(71) N	6.0
7-24 AM								

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Speed	ť	6.0	1.1	6.0	9.0	0.8	0.5	0.5	0.8	0.5	0.4	0.2	1.3	1.2	1.8	1.6	2.1	3.1	2.4	1.9	1.9	2.3
Wind:	hdm																					
Wind Direction	(Degrees)	(11) N	NE (25)	NE (31)	(19) N	N (16)	N (8)	NE (23)	N (22)	NE (39)	N (351)	NE (66)	5 (198)	SW (203)	SW (214)	SW (215)	SW (219)	SW (224)	SW (226)	SW (220)	SW (215)	SW (209)
Fenceline Monitor ID #24	H2S Reading (ppm)	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0,1	0.1	0	0	0	0	0	0	0	0	0	0	0	0
Fenceline Monitor ID #22 Fenceline Monitor ID #23 Fenceline Monitor ID #24 Wind Direction Wind Speed	H2S Reading (ppm)	3.6	3.6	3.6	3.6	3.6	3.6	3.6	3.6	3.6	3.6	3.6	3.5	1.7	-	0.7	0.7	9.0	9.0	0.4	0.3	0.3
Fenceline Monitor ID #22	H2S Reading (ppm)	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.5	0.5	0.5	0.4	0,2	0,1	0	0	0	0	0	0	0	0
5	H2S Reading (ppm)	5.9	2.1	1.6	2.6	2	1.6	2.1	1.3	1.1	8.0	0.8	0.8	0.7	0.5	0.2	0.2	0.1	0.1	0	0	0
ID #15	H2S Reading (ppm)	1.5	1.1	1.4	3.4	2.5	6.1	1.6	2	1.9	1.9	2.8	1.2	0.7	0.4	0.3	0.5	0.1	0.1	0	0	0
=	H2S Reading (ppm)	3.4	9.6	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	2.3		9.0	0.3	0.2	0.2	0.1	0.1	0.1	0.1
Time		7:30 AM	7:36 AM	7:42 AM	7:48 AM	7:54 AM	8:00 AM	8:06 AM	9:12 AM	8:18 AM	8:24 AM	8:30 AM	9:36 AM	8:42 AM	8:48 AM	8:54 AM	9:00 AM	9:06 AM	9:12 AM	9:18 AM	9:24 AM	9:30 AM
Date		10/10/2016 7:30 AM	10/10/2016 7:36 AM	10/10/2016 7:42 AM	10/10/2016 7:48 AM	10/10/2016 7:54 AM	10/10/2016 8:00 AM	10/10/2016 8:06 AM	10/10/2016 8:12 AM	10/10/2016 8:18 AM	10/10/2016 8:24 AM	10/10/2016 8:30 AM	10/10/2016 8:36 AM	10/10/2016 8:42 AM	10/10/2016 8:48 AM	10/10/2016 8:54 AM	10/10/2016 9:00 AM	10/10/2016 9:06 AM	10/10/2016	10/10/2016 9:18 AM	10/10/2016 9:24 AM	10/10/2016 9:30 AM

1. H2S readings from the Venoco Ellwood Onshore Facility fence-line monitors.

2. Alarm threshold is 0.3 ppm H2S. All readings highlighted in yellow are above this threshold.

3. Measurements are displayed in 6 minute intervals.

4. Only times with a reading above the alarm threshold are displayed in this table. All other readings, not included in this table were below the threshold.

5. Wind direction is reported as the direction the wind is coming FROM. For example, if the wind direction is shown as SE, winds are coming from the Southeast. Wind direction is reported in degrees, using a circle of 360. For example, wind direction of 360 or 0 reflects winds coming from the North.

Venoco Fenceline Monitor Readings - October 10, 2016 PM

ind Speed	нфш	1.2	1.3	1.4	1.4	1.3	-	0.9	-	1.1		6.0	1.3	1.3	1.1	1=
Wind Direction Wind Speed	(Degrees)	NE (37)	NE (31)	NE (30)	NE (31)	NE (28)	NE (39)	NE (38)	NE (34)	NE (36)	NE (37)	NE (33)	NE (42)	NE (37)	N (22)	NE (35)
Fenceline Monitor ID #24	H2S Reading (ppm)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fenceline Monitor ID #23	H2S Reading (ppm)	0.5	0.6	0.5	0.4	0.7	1.4	3.1	3.6	1.8	1.2	2	3.2	2.3	2.7	3.6
Fenceline Monitor ID #22	H2S Reading (ppm)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fenceline Monitor ID #21	H2S Reading (ppm)	0	0	0	0.1	0.1	0.1	0.2	0.3	0.3	0.3	0.5	0.3	0.4	0.5	0.5
Fenceline Monitor ID #15	H2S Reading (ppm)	0	0.1	0.2	0.2	0.1	0.1	0.2	0.4	0.3	0.3	0.3	0.3	0.5	0.4	0.3
<u>.</u>	H2S Reading (ppm)	0	0.1	0.1	0.2	0.2	0.2	0.2	E.0	0.2	0.2	E70	6.3	6.3	0.3	0.4
Time		T0:30 PM	10:36 PM	10:42 PM	10:48 PM	10:54 PM	11:00 PM	11:06 PM	11:12 PM	11:18 PM	11:24 PM	11:30 PM	11:36 PM	11:42 PM	11:48 PM	11:54 PM
Date		10/10/2016	10/10/2016	10/10/2016	10/10/2016 10:48 PM	10/10/2016 10:54 PM	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016 11:42 PM	10/10/2016	10/10/2016

1. H2S readings from the Venoco Ellwood Onshore Facility fence-line monitors.

2. Alarm threshold is 0.3 ppm H2S. All readings highlighted in yellow are above this threshold.

3. Measurements are displayed in 6 minute intervals.

4. Only times with a reading above the alarm threshold are displayed in this table. All other readings, not included in this table were below the threshold.

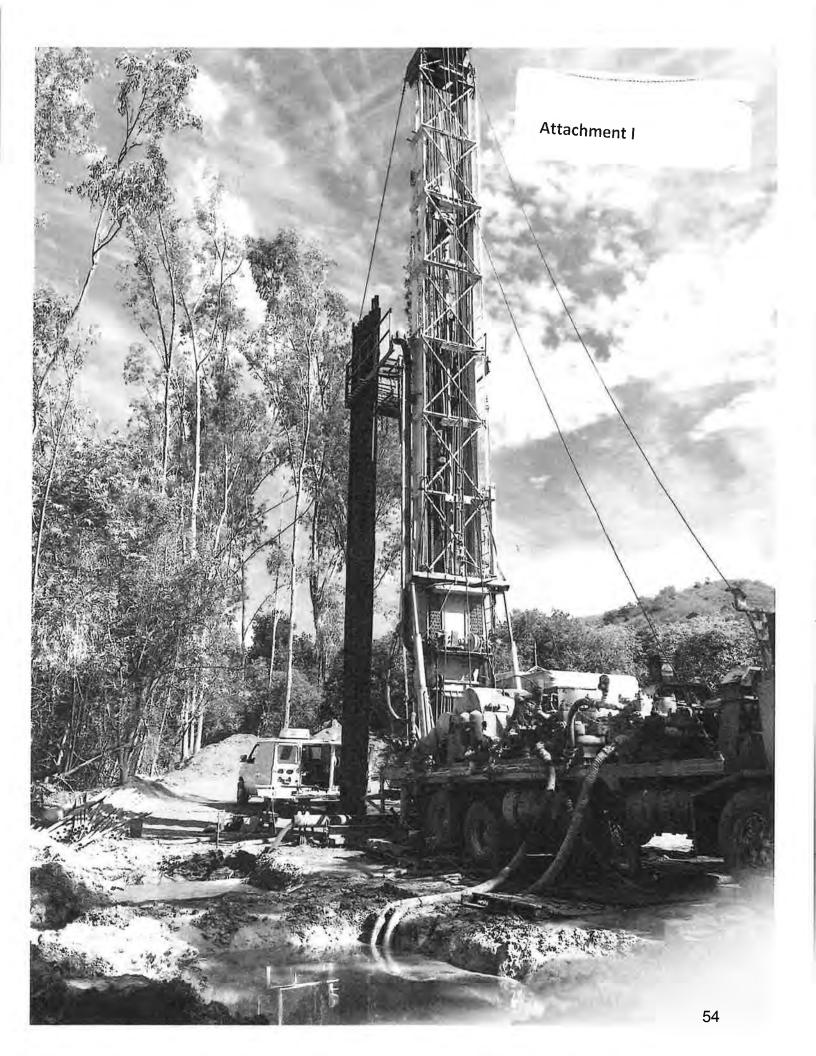
5. Wind direction is reported as the direction the wind is coming FROM. For example, if the wind direction is shown as SE, winds are coming from the Southeast. Wind

Date	Time						noode plant license and the second se		nande pille
	Ŋ	H2S Reading (ppm)	HZS Reading (ppm)	(Degrees)	μdμ				
10/11/2016	12:00 AM	2.0	9.0	11	0,1	3.6	0	NE (30)	6.0
10/11/2016 12:06 AM	12:06 AM	[D]	1.7	3.5		3.6	0	NE (23)	13
10/11/2016 12:12 AM	2:12 AM	5.6	3.1	3.8	0.1	3.6	0	NE (39)	1.1
10/11/2016	12:18 AM	3.4	3.5	3.8	0,1	3.6	0	NE (27)	1.5
10/11/2016	12:24 AM	3.4	3.2	3.8		3.6	0	NE (39)	1.1
10/11/2016	12:30 AM	3.4	3.5	3.8		3.6	0	NE (35)	-
10/11/2016 12:35 AM	2:36 AM	3.4	3.5	3.8		3.6		NE (34)	0.9
10/11/2016	12:42 AM	3.4	3.5	3.8		3.6			1.2
10/11/2016 12:48 AM	Z:48 AM	3.4	3.5	3.8		3.6	0	NE (34)	1.2
10/11/2016 TZ:54 AM	Z:54 AM	3.4	3.5	3.6	0.1	3.6	0	NE (26)	1,4
10/11/2016 1:00 AM	::00 AM	3.4	3.5	3.8	0.2	3.6	0	N (20)	1,6
10/11/2016 T:05 AM	106 AM	3.4	3,5	3.8	0.2	3.6	0	_	1.8
10/11/2016 1:12 AM	112 AM	3.4	3.5			3.6	0		1.5
10/11/2016	T:18 AM	3.4	3.5	8.8	0.2	3.6	0		1.4
10/11/2016 1:24 AM	:24 AM	3.4	3.5	3.8		3.6	0		1
10/11/2016	1:30 AM	3.4	6.2	3.8		3.6	0	1	1.2
10/11/2016	1:36 AM	3.4	2.7	3.6		3.6	0		1,2
10/11/2016	1:42 AM	3.4	3.5	3.8		3.6	0	NE (29)	1.1
10/11/2016 1:48 AM	:48 AM	3.4	3.5		0.3	3.6	0	NE (39)	1,2
10/11/2016 1:54 AM	:54 AM	3.4	3.5	3.8		3.6	0	NE (46)	1.2
10/11/2016 2	2:00 AM	3.4	3.5	3.8	0.2	3.6	0	NE (26)	1.1
10/11/2016 2:05 AM	:06 AM	3.4	3.5			3.6	0		1
10/11/2016 2:12 AM	212 AM	3.4	3.5	3.8	0.2	3.6	0	NE (31)	-
10/11/2016 2:18 AM	18 AM	3,4	3.5	3.8		3.6	0.1	NE (33)	6.0
10/11/2016 2	2:24 AM	3.4	3.5	3.8	0.3	3.6	1.0	(9L) N	1
10/11/2016 2:30 AM	30 AM	3.4	3.5	3.8		3.6	0.1	N (1)	1,2
10/11/2016 2:36 AM	35 AM	3.4	3.5	3.8	0.3	3.6	0.1	NE (39)	6'0
10/11/2016 2:42 AM	:42 AM	3.4	3.5	3.8	0.3	3.6		E (69)	1,8
10/11/2016 2	2:48 AM	3.4	2.1	2.4		3.6	0	E (78)	2.2
10/11/2016 2	2:54 AM	3.4	13	1.7	0	2.8	0	NW (328)	2
10/11/2016 3:00 AM	3:00 AM	3			0	1.3	0	N (342)	1.1
	3:06 AM	1.6		6.0			0	NE (64)	0.9
10/11/2016 3	3:12 AM		0.3	2.0		8:0	0	NE (27)	9.0
10/11/2016 3	3:18 AM	0.8	0.2			0.7	0	NE (28)	0.8
10/11/2016 3:24 AM	1:24 AM	0.6	0.2	0.3		5.0	0	NE (34)	0.5
10/11/2016 3:30 AM	330 AM	0.5				0.4	0	N (340)	6.0
10/11/2016 3:36 AM	3.36 AM	0.4	0.2			0.4	D	NE (44)	9.0
10/11/2016 3:42 AM	8:42 AM	6.0	0.2		0	E:0	0	E (68)	0.4
10111701 2:48 AM									

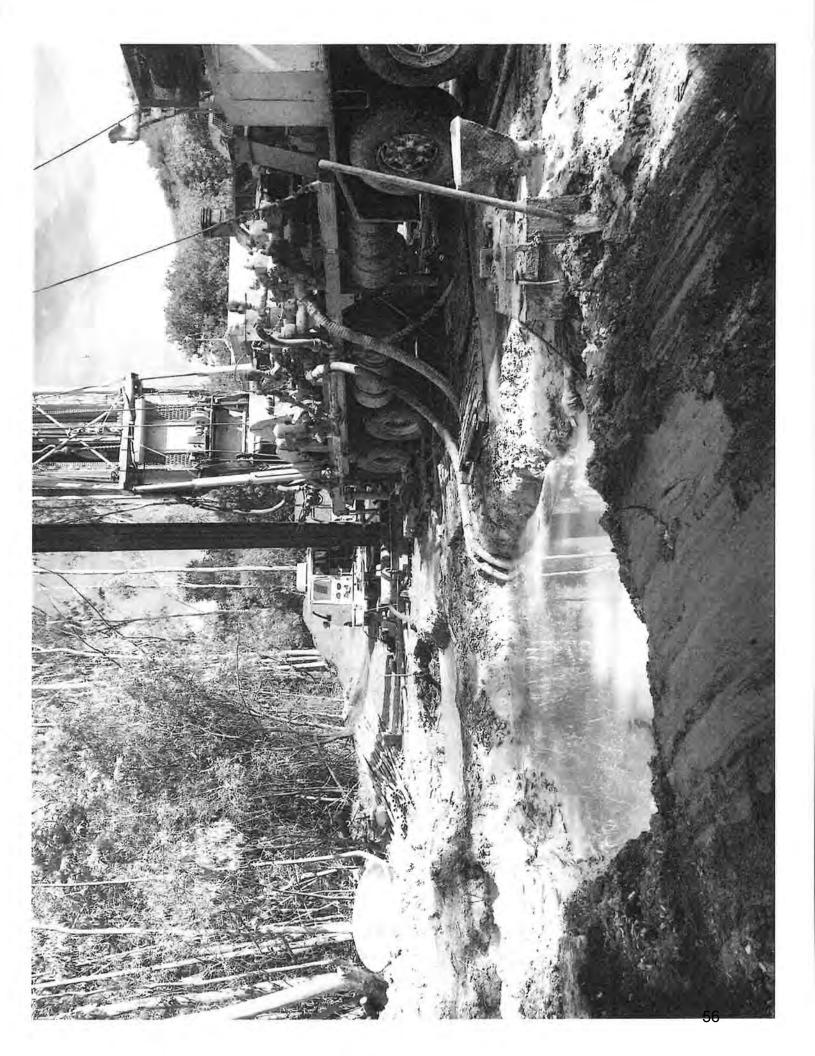
H2S readings from the Venoco Ellwood Onshore Facility fence-line monitors,
 Alarm threshold is 0.3 ppm H2S. All readings highlighted in yellow are above this threshold.

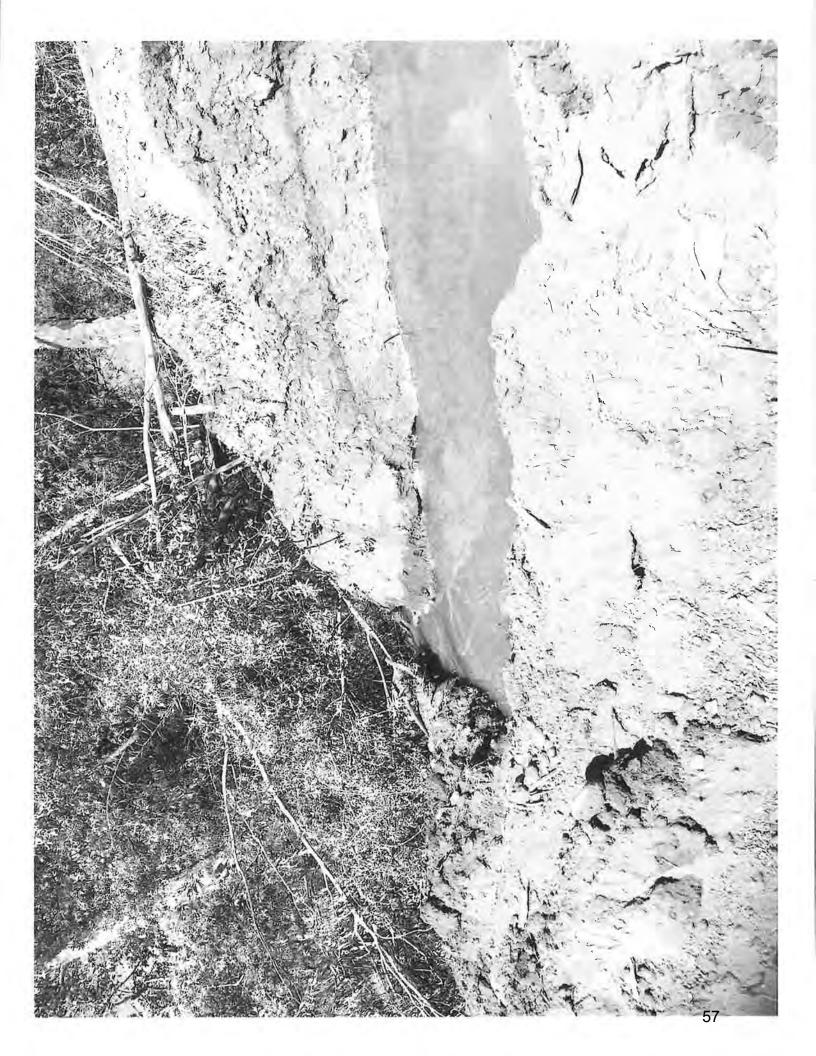
Measurements are displayed in 6 minute intervals.
 Only times with a reading above the alarm threshold are displayed in this table. All other readings, not included in this table were below the threshold.
 Wind direction is reported as the direction the wind is coming FROM. For example, if the wind direction is shown as SE, winds are coming from the Southeast. Wind

10ct 11











Attachment J









FOR IMMEDIATE RELEASE

October 10, 2016

Contacts:

Gina DePinto, County Communications Manager, (805) 568-3428 Lyz Hoffman, Air Pollution Control District, Public Information Officer, (805) 961-8819

Agencies Investigating Release of Hydrogen Sulfide in Goleta Area Potential Sources Being Evaluated

SANTA BARBARA, Calif. — Today, the Santa Barbara County Air Pollution Control District, Santa Barbara County Public Health Department, Santa Barbara County Fire Department, and Santa Barbara County Office of Emergency Management are investigating a release of hydrogen sulfide (H2S), which began causing a "rotten egg" smell in the Ellwood area of Goleta on Sunday, October 9.

Inspectors from the agencies are currently evaluating two potential sources, listed in order of likelihood, in the Ellwood area: 1) an agricultural water well, and 2) the Venoco oil and gas facility. Until the investigation is complete, the source of the odor cannot be defined. More information will be released once the source has been identified.

The agencies are collaborating to ensure that air quality conditions are monitored for the affected neighborhoods. As was the case yesterday and today, odors are stronger in the morning hours.

H2S is a gas that produces a sulfurous odor at a low level and health effects at higher levels. H2S levels were recorded by fence-line monitoring installed around the Venoco Ellwood facility; that monitoring detects H2S in the area regardless of the source. On the morning of October 9, the fence-line monitoring recorded levels between 0.3 and 3.6 parts per million (ppm). Those levels range from generating a noticeable odor to generating some temporary health effects — such as nausea, headaches, minor respiratory symptoms, and watery eyes — following extended exposure.

Information regarding symptoms of H2S exposure at various concentrations can be found at the federal Occupational Safety and Health Administration (OSHA) website: https://www.osha.gov/SLTC/hydrogensulfide/hazards.html. Information regarding recorded H2S levels and wind conditions will be available on the Air Pollution Control District website: www.ourair.org.

If you or your family members are experiencing health effects from inhaling H2S, it is recommended that you seal up your house and remain inside as much as possible. If the odors

continue to cause health effects, you should leave the area until conditions improve. Sensitive individuals with more serious or persistent health effects should seek medical attention.

To file a complaint with the Air Pollution Control District, call (805) 961-8810. To find more information on the complaint process, visit www.ourair.org/complaints.

###

COUNTY EXECUTIVE OFFICE

105 E. Anapamu St., Fourth Floor Santa Barbara CA 93101 (805) 568-3400 FAX (805) 568-3414

PRESS RELEASE



News Media Contact: Gina DePinto (805) 568-3428 gdepinto@countyofsb.org

DATE: Oct. 11, 2016

COUNTY OFFICIALS DETERMINE WATER WELL AS SOURCE OF H2S ODOR

(SANTA BARBARA, Calif.) – Yesterday, the Santa Barbara County Air Pollution Control District, Santa Barbara County Public Health Department, Santa Barbara County Fire Department, and Santa Barbara County Office of Emergency Management were involved with the investigation of a release of hydrogen sulfide (H2S) causing a "rotten egg" smell in the Ellwood area of Goleta on Sunday, October 9.

During the investigation, inspectors from the Public Health Department, Environmental Health Services Division (EHS), identified the likely source as naturally occurring H2S that was released during drilling of a private agricultural water well. At approximately 2:30 pm, Monday, Oct. 10, EHS suspended the well drilling permit. According to EHS, the driller was able to plug the well and stop the flow of water late Monday night. The stop work order is in place until a plan to mitigate the release is approved. According to EHS, the driller was able to plug the well and flow of water late Monday night. The work order stoppage is in place until a plan to mitigate the release is approved.

As late as 3:30 a.m. today, remaining H2S levels were recorded by fence-line monitoring installed around the Venoco Ellwood facility; these monitors detect H2S in the area regardless of the source. There was no release of H2S from Venoco, nor did H2S detectors within the Venoco facility detect any H2S. The investigation has concluded that the Venoco Ellwood Onshore Facility is not the source of the odors.

Hydrogen sulfide is a gas that produces a sulfurous odor at a low level and health effects at higher levels. Those levels range from generating a noticeable odor to generating some temporary health effects, such as nausea, headaches, minor respiratory symptoms, and watery eyes following extended exposure.

Information regarding symptoms of H2S exposure at various concentrations can be found at the federal Occupational Safety and Health Administration (OSHA) website at www.osha.gov/SLTC/hydrogensulfide/hazards.html. Information regarding recorded H2S levels and wind conditions are available on the Air Pollution Control District website at www.ourair.org.

-MORE-

COUNTY OFFICIALS DETERMINE SOURCE OF H2S ODOR IN GOLETA

If you or your family members are experiencing health effects from breathing H2S, you should seek medical attention.

-30-



Well Drilling site at 1100 Ellwood Canyon Rd.

Reports of odor from Winchester Cir and Sanderling Ln approximately 1.8 miles from well site

Venoco had fence-line monitors activating at over 3 PPM almost 2 miles from drill site

Confirmation Time

Confirmed Method Value

Confirmed Method

Welcome Robert Lewin (Robert Lewin) | Help & Support | Logout

Access Settings Reports Contacts Notifications Universe Dashboard

Notifications > Active/History > Details

Auto Refresh

SENT / COUNTY OFFICIALS DETERMINE WATER WELL AS SOURCE OF Notification

ID:3083034899856010 H2S ODOR

Notification Type: Standard Details Send Follow Up Method Rebroadcast Status

Customized Email: View Priority Greeting:

COUNTY OFFICIALS D AS SOURCE OF H2S C

COUNTY OFFICIALS DAS SOURCE OF H2S (

Message

å Recurring:

> Confirmed Late: 0 Unreachable: 151

Confirmed: 0

2016-10-11 14:24:36 PDT Gis Sent From: Start:

Not Confirmed: 5812

2016-10-11 18:24:36 PDT Robert Troy Sent by: End:

5963 contacts None Voice Recording: Sent to:

Text Message Format:

10-11-16+LH-H2S+Source+Detected+Final+Press+Release.pdf Attach Files:

Social Media Type:

Escalation:

Settings Publishing Delivery Delivery Details

Katina Etsell

Contact Name

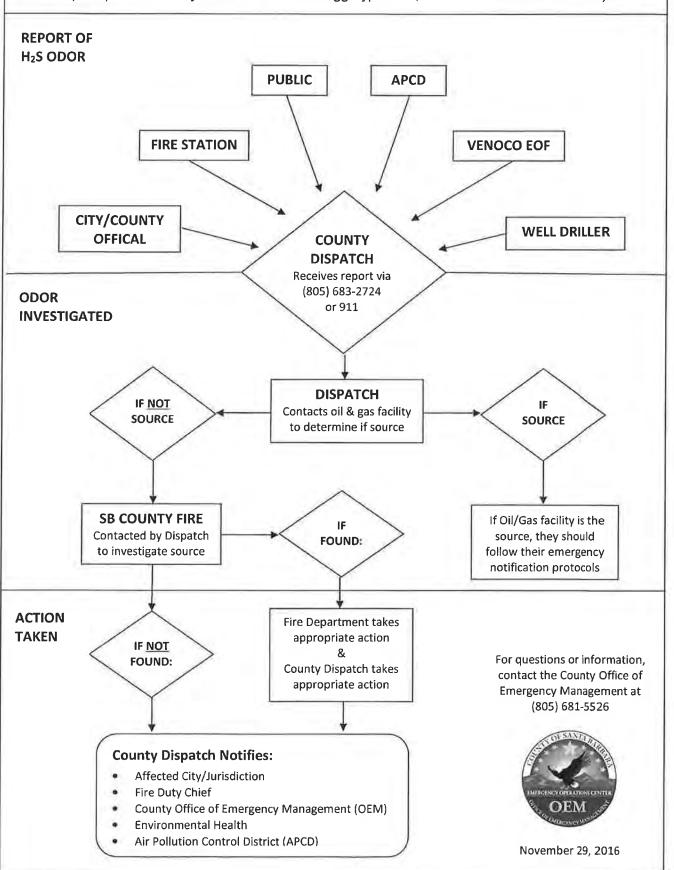
Confirmed

https://manager.everbridge.net/histories/report/3083034899856010#ui-tabs-1

64

UNKNOWN SOURCE H2S ODOR REPORTING PROCESS

(This process is only for unknown "rotten egg" type odor, not for a hazardous condition)



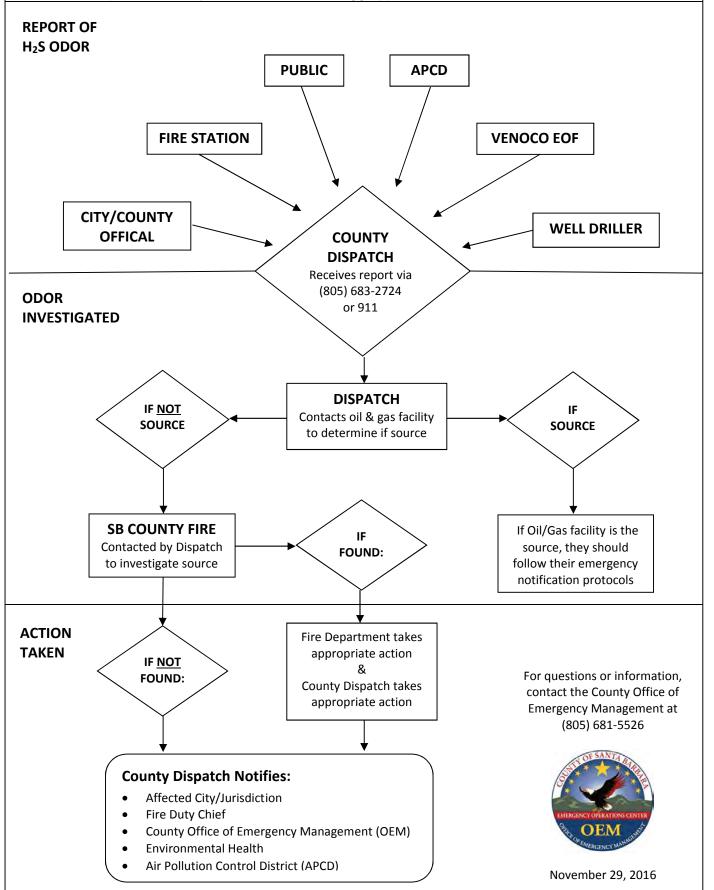
Attachment 2

Flow Chart for Reporting Unknown H2S Odors

ATTACHMENT 2

UNKNOWN SOURCE H₂S ODOR REPORTING PROCESS

(This process is only for unknown "rotten egg" type odor, not for a hazardous condition)



Attachment 3

Copies of correspondence between City and Venoco



November 17, 2016

SENT VIA EMAIL kwenal@venocoinc.com

CITY COUNCIL

Jim Farr *Mayor*

Tony Vallejo Mayor Pro Tempore

Roger S. Aceves Councilmember

Michael T. Bennett Councilmember

Paula Perotte Councilmember

CITY MANAGER Michelle Greene Mr. Keith Wenal Venoco LLC 6267 Carpinteria Avenue, Suite 100 Carpinteria, CA 93013

Re: October 8, 2016 Venoco Ellwood Facility H₂S Alarm Emergency Action Plan Notifications City of Goleta Permit Conditions #158 and #159; Permit 08-134-DP

Dear Mr. Wenal:

The October 9, 2016 Venoco Ellwood Onshore Oil and Gas Processing Facility (EOF) hydrogen sulfide (H_2S) alarm incident required notification to the City per Table 2-2 of Venoco's Emergency Action Plan (Plan). The plan requires that Venoco "Notify of any incident or release, whether considered an emergency or not." Further, the Plan also requires a written initial assessment with 24 hours consistent with Venoco Permit 08-134-DP Condition #159. The City did not receive the notification or the written assessment within the 24 hour time requirement as required by Conditions #158 and #159 of 08-134-DP.

Please review the requirements of Section 2 of the EAP, conduct an employee training on the notification procedures, and submit the employee sign-in sheet for the training to the City.

Please feel free to call me at (805) 961-7557 if you have any questions.

Sincerely,

Anne Wells

Advance Planning Manager

yne Wells

cc: Rob Lewin, Santa Barbara County Office of Emergency Management Kaitlin McNally, Santa Barbara County Air Pollution Control District



December 5, 2016

Anne Wells City of Goleta 130 Cremona Dr., Suite B Goleta, Ca 93117

Subject: October 9, 2016 Odor Event – Ellwood Emergency Action Plan Notifications

Dear Ms. Wells,

Venoco is in receipt of your letter dated November 17, 2016 in which you state that the October 9, 2016 triggering of the fenceline H2S odor monitors at the EOF was an incident that required notification to the City per Table 2-2 of Venoco's Emergency Action Plan including submittal of a written assessment of the incident within 24 hours. Venoco disagrees with this assessment and provides the following explanation.

The devices involved with this event are fenceline H2S odor monitors operated and maintained in accordance with Santa Barbara County APCD approved Fenceline Monitor Plan / Rule 310 Odor Monitor Plan for Ellwood Onshore Facility. Activation of a fenceline monitor at 0.3 ppmv is immediately transmitted to the APCD Data Acquisition System (DAS). Venoco is required to conduct an internal investigation to determine the cause of any fenceline H2S monitor alarming and submit a follow up report within 4 hours of the next business day.

As you correctly state Table 2-2 of Venoco's Emergency Action Plan requires that Venoco notify the City of "any incident, release or threatened release whether considered an emergency or not." It is Venoco's position that the odor event that occurred from October 9 through Oct 11, 2016 was caused by an event within the County of Santa Barbara, outside the City of Goleta and completely unrelated to Venoco's Ellwood Onshore Facility (EOF). As such there was no Ellwood Onshore Facility (EOF) incident, release or threatened release to consider an emergency or not; and therefore application of the emergency procedures mandated by Venoco's Emergency Action Plan including Table 2-2 do not apply.

In conclusion, this event was very unusual in that all previous fenceline odor detections have been related to an EOF incident (i.e. upset condition, maintenance, equipment failure) which

were classified as an emergency incident or a non-emergency incident triggering notification in accordance with the Emergency Action Plan. Of all previous odors typically called in by the public such as heavy seep activity and farm irrigation using odorous water, as well as barge loading incidents in the past, none have ever triggered the fenceline H2S odor monitors and likely never will. In this case Venoco's EOF fenceline H2S odor monitors alarmed upon detection of very low levels of H2S from an offsite event upon which Venoco's EOF personnel executed all the proper actions as required under the existing Fenceline Monitor Plan/Rule 310 Odor Monitor Plan. The odor event was not an EOF emergency or non-emergency incident, but rather an unusual alarm event determined to be unrelated to EOF and therefore notification to the City in accordance with the Venoco Emergency Action Plan was not required.

If you would like to discuss this issue further please contact me at (805) 745-2259.

Regards,

Keith Wenal

Manager – Health, Environment & Safety

Cc: Rob Lewin, Santa Barbara County OEM
Kaitlin McNally, Santa Barbara County APCD

Attachment 4

Venoco EAP_- Copy of Table 2-2: Agency Notification and Reporting Requirements

TABLE 2-2: AGENCY NOTIFICATION AND REPORTING REQUIREMENTS

(Note: For agency telephone numbers, see Directory, Table 2-6)

Agency	Particulars	Verbal Report	Written Report
Santa Barbara County Energy & Minerals Division	Notify of any incident or release, whether considered an emergency or not.	Immediately to Deputy Director	Written initial assessment within 24 hours consistent with 06-158-DPAM permit condition 159 and other related agency forms
Santa Barbara County Fire Department / Sheriff / 911	Notify for any emergency posing a threat to life, environment, or property.	Immediately, 9-1-1	SBC CAER Form if not an emergency within 1 business day.
Santa Barbara County OEM	Notify for any Level 2 and Level 3 Incidents.	Immediately	Written initial assessment within 24 hours consistent with 06-158-DPAM permit condition 159 and other related agency forms
Santa Barbara County APCD	Notify of equipment failure, malfunction, accident, or abnormal operations, if resulting in breakdown.	Within 4 hours of next business day.	Written initial assessment within 24 hours consistent with 06-158-DPAM permit condition 159 and other related agency forms
City of Goleta	Notify on any incident, release or threatened release whether considered an emergency or not.	Immediately to City Manager; and Neighborhood Services & Public Safety Director	Written initial assessment within 24 hours consistent with 06-158-DPAM permit condition 159 and other related agency forms