## Notices of Violation Issued October 2011

<table>
<thead>
<tr>
<th>Nov #</th>
<th>Facility</th>
<th>Location</th>
<th>Source Of Violation</th>
<th>Violation Date</th>
<th>Rule</th>
</tr>
</thead>
<tbody>
<tr>
<td>9715</td>
<td>Conway Energy / Magenheimer Lease</td>
<td>Santa Maria</td>
<td>Exceeded number of major leaks from piping</td>
<td>10/3/2011</td>
<td>331</td>
</tr>
<tr>
<td>9637</td>
<td>Brady Environmental / 201 E. Haley St (CSC)</td>
<td>Santa Barbara</td>
<td>Diesel engine emissions exceedance</td>
<td>10/4/2011</td>
<td>206</td>
</tr>
<tr>
<td>9866</td>
<td>Greka Oil &amp; Gas Co. / Davis Lease</td>
<td>Santa Maria</td>
<td>Leaking gas from broken pipe</td>
<td>10/6/2011</td>
<td>325</td>
</tr>
<tr>
<td>9867</td>
<td>Greka Oil &amp; Gas Co. / Davis Lease</td>
<td>Santa Maria</td>
<td>Open hatch on tank venting gases</td>
<td>10/6/2011</td>
<td>331</td>
</tr>
<tr>
<td>9638</td>
<td>Brady Environmental / 201 E. Haley St (CSC)</td>
<td>Santa Barbara</td>
<td>Exceeded contaminated soil processing limit</td>
<td>10/20/2011</td>
<td>206</td>
</tr>
<tr>
<td>9640</td>
<td>Promised Land LLC</td>
<td>Santa Barbara</td>
<td>Failure to submit annual reports for 2009/2010</td>
<td>10/25/2011</td>
<td>206</td>
</tr>
<tr>
<td>9786</td>
<td>Santa Maria Ford</td>
<td>Santa Maria</td>
<td>Failed to perform required testing</td>
<td>10/25/2011</td>
<td>316</td>
</tr>
<tr>
<td>9868</td>
<td>Greka Oil &amp; Gas Co. / Union Sugar Lease</td>
<td>Santa Maria</td>
<td>Installed equipment without a permit</td>
<td>10/25/2011</td>
<td>201</td>
</tr>
<tr>
<td>9800</td>
<td>Chevron USA / 115 S. La Cumbre</td>
<td>Santa Barbara</td>
<td>Failed vapor recovery test</td>
<td>10/26/2011</td>
<td>316</td>
</tr>
<tr>
<td>9801</td>
<td>NAPTH Inc. / 1611 S. Blosser</td>
<td>Santa Maria</td>
<td>Multiple vapor recovery defects and failed tests</td>
<td>10/27/2011</td>
<td>316</td>
</tr>
<tr>
<td>9802</td>
<td>UCSB / B565 Paint Shop Warehouse</td>
<td>Santa Barbara</td>
<td>Failure to maintain records</td>
<td>10/27/2011</td>
<td>330</td>
</tr>
<tr>
<td>9658</td>
<td>Plains Exploration / Lompoc Oil &amp; Gas Plant</td>
<td>Lompoc</td>
<td>Exceeded number of major leaks from piping</td>
<td>10/28/2011</td>
<td>331</td>
</tr>
<tr>
<td>9869</td>
<td>Greka Oil &amp; Gas Co. / Los Flores Lease</td>
<td>Santa Maria</td>
<td>Installed equipment without a permit</td>
<td>10/28/2011</td>
<td>201</td>
</tr>
<tr>
<td>9870</td>
<td>Greka Oil &amp; Gas Co. / Los Flores Lease</td>
<td>Santa Maria</td>
<td>Leaking gas from two tanks</td>
<td>10/28/2011</td>
<td>325</td>
</tr>
<tr>
<td>9871</td>
<td>Greka Oil &amp; Gas Co. / Los Flores Lease</td>
<td>Santa Maria</td>
<td>Leaking gas from various piping components</td>
<td>10/28/2011</td>
<td>331</td>
</tr>
</tbody>
</table>

## Penalty Settlement Payments Received October 2011

<table>
<thead>
<tr>
<th>Nov #</th>
<th>Facility</th>
<th>Location</th>
<th>Source Of Violation</th>
<th>Violation Date</th>
<th>Rule</th>
<th>Date Paid</th>
<th>Total Penalty Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>9535</td>
<td>Olympic Tug and Barge, Inc.</td>
<td>State Tidelands</td>
<td>Exceeded VRU pressure limit</td>
<td>6/1/2010</td>
<td>206</td>
<td>10/3/2011</td>
<td>1,000</td>
</tr>
<tr>
<td>9536</td>
<td>Olympic Tug and Barge, Inc.</td>
<td>State Tidelands</td>
<td>Exceeded pressure limits in barge holds</td>
<td>6/1/2010</td>
<td>206</td>
<td>10/3/2011</td>
<td>1,000</td>
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<tr>
<td>9763</td>
<td>J&amp;A Santa Maria II / Santa Maria Landfill</td>
<td>Santa Maria</td>
<td>Illegal operation of a 1.5 MW landfill gas generator</td>
<td>6/9/2011</td>
<td>201</td>
<td>10/4/2011</td>
<td>107,408</td>
</tr>
<tr>
<td>9651</td>
<td>Alisal Guest Ranch</td>
<td>Solvang</td>
<td>Failure to perform required gasoline tank testing</td>
<td>2/1/2011</td>
<td>316</td>
<td>10/6/2011</td>
<td>250</td>
</tr>
<tr>
<td>9652</td>
<td>Alisal Guest Ranch</td>
<td>Solvang</td>
<td>Failre to properly maintain vapor control system</td>
<td>2/17/2011</td>
<td>316</td>
<td>10/6/2011</td>
<td>250</td>
</tr>
<tr>
<td>9537</td>
<td>Olympic Tug and Barge, Inc.</td>
<td>State Tidelands</td>
<td>Public Nuisance - Odors</td>
<td>6/1/2010</td>
<td>303</td>
<td>10/7/2011</td>
<td>10,000</td>
</tr>
<tr>
<td>9625</td>
<td>Summerland Gas &amp; Liquor / 2285 Lillie Ave</td>
<td>Summerland</td>
<td>Leaking gasoline dispensing equipment</td>
<td>1/21/2011</td>
<td>316</td>
<td>10/13/2011</td>
<td>1,000</td>
</tr>
<tr>
<td>9791</td>
<td>BP West Coast Products / 3618 State St.</td>
<td>Santa Barbara</td>
<td>Failure to properly maintain gas station</td>
<td>4/25/2011</td>
<td>316</td>
<td>10/13/2011</td>
<td>1,000</td>
</tr>
<tr>
<td>9749</td>
<td>Greka Oil &amp; Gas Co. / Bell Compressor Plant</td>
<td>Santa Maria</td>
<td>Installing an engine without a permit.</td>
<td>1/5/2011</td>
<td>201</td>
<td>10/19/2011</td>
<td>5,000</td>
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<tr>
<td>9748</td>
<td>Greka Oil &amp; Gas Co. / Bell Lease</td>
<td>Santa Maria</td>
<td>Operating engine with out required fuel limiter</td>
<td>2/3/2011</td>
<td>333</td>
<td>10/19/2011</td>
<td>1,000</td>
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<tr>
<td>9760</td>
<td>Greka Oil &amp; Gas Co. / Security Fee-Thomas Lease</td>
<td>Santa Maria</td>
<td>Operated a loading rack without vapor recovery</td>
<td>3/24/2011</td>
<td>206</td>
<td>10/19/2011</td>
<td>9,000</td>
</tr>
</tbody>
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<tr>
<td>9761</td>
<td>Greka Oil &amp; Gas Co. / Bell Lease</td>
<td>Santa Maria</td>
<td>Multiple violations causing major gas leaks</td>
<td>4/12/2011</td>
<td>331</td>
<td>10/19/2011</td>
<td>9,375</td>
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<tr>
<td>9700</td>
<td>Greka Oil &amp; Gas Co. / Escolle Lease</td>
<td>Santa Maria</td>
<td>Leaking gases due to numerous holes in tank</td>
<td>5/13/2011</td>
<td>325</td>
<td>10/19/2011</td>
<td>3,000</td>
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<tr>
<td>9701</td>
<td>Greka Oil &amp; Gas Co. / Jim Hopkins Lease</td>
<td>Santa Maria</td>
<td>Major gas leaks from seam on tank roof</td>
<td>5/26/2011</td>
<td>325</td>
<td>10/19/2011</td>
<td>750</td>
</tr>
<tr>
<td>9702</td>
<td>Greka Oil &amp; Gas Co. / Jim Hopkins Lease</td>
<td>Santa Maria</td>
<td>Installed equipment without a permit</td>
<td>5/26/2011</td>
<td>201</td>
<td>10/19/2011</td>
<td>250</td>
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<tr>
<td>9816</td>
<td>Transphorm, Inc.</td>
<td>Goleta</td>
<td>Exceeded permitted emission limit</td>
<td>4/22/2011</td>
<td>206</td>
<td>10/21/2011</td>
<td>1,000</td>
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<tr>
<td>9772</td>
<td>Radisson Hotel Santa Maria</td>
<td>Santa Maria</td>
<td>Did not submit annual report</td>
<td>4/29/2011</td>
<td>206</td>
<td>10/24/2011</td>
<td>250</td>
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</tbody>
</table>

Total: $151,533