

Notices of Violation Issued Between 2/1/2011 and 2/28/2011

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
9651	Alisal Guest Ranch	Solvang	Failure to perform required gasoline tank testing	2/1/2011	316
9748	Greka Oil & Gas Co. / Bell Lease	Santa Maria	Operating engine with out required fuel limiter	2/3/2011	333
9668	Celite Corporation	Lompoc	Did not perform required daily VEE tests	2/4/2011	206
9669	Celite Corporation	Lompoc	Did not perform required daily VEE tests	2/4/2011	206
9670	Celite Corporation	Lompoc	Failure to conduct Method 9 observatons	2/7/2011	206
9671	Celite Corporation	Lompoc	Failure to conduct Method 9 observatons	2/7/2011	206
9627	Hollandia Produce, LLC	Carpinteria	Violated State ATCM operational requirements	2/8/2011	ATCM
9750	Olympic Tug and Barge, Inc.	State Tidelands	Exceeded pressure limits in barge holds	2/9/2011	206
9752	ExxonMobil Production Co. / POPCO Gas Plant	Gaviota	Failure to maintain CEMS analyzer	2/16/2011	206
9753	ExxonMobil Production Co. / POPCO Gas Plant	Gaviota	Pilot flame not maintained in thermal oxidizer	2/16/2011	359
9754	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Failure to analyze flare gas samples.	2/16/2011	206
9755	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Flared ammonia gas	2/16/2011	206
9756	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Did not comply with Gas Turbine requirements	2/16/2011	206
9757	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Failure to comply with PERP Regulation	2/16/2011	PERP
9758	ExxonMobil Production Co. / Platform Heritage	OCS	Exceeded number of allowable piping gas leaks	2/16/2011	331
9759	ExxonMobil Production Co. / Platform Hondo	OCS	Pilot flame not maintained in flare	2/16/2011	359
9652	Alisal Guest Ranch	Solvang	Failre to properly maintain vapor control system	2/17/2011	316
9667	Celite Corporation	Lompoc	Exceeded operational limits in Silicates Plant	2/25/2011	206

Penalty Settlement Payments Received Between 2/1/2011 and 2/28/2011

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9533	URS Corporation	Santa Barara	Failure to submit report	8/13/2010	206	2/1/2011	250
9581	AIS Contruccion	Santa Barbara	Failure to provide reports	6/14/2010	206	2/3/2011	500
9644	Plains Exploration & Production / IC Engines	Lompoc	Failure to inspect engines	9/17/2010	206	2/5/2011	250
9647	Plains Exploration & Prodn / Platform Harvest	OCS	Failure to inspect control device	9/30/2010	206	2/5/2011	250
9578	Montecito Water District	Montecito	Unpermitted diesel engine	6/1/2010	201	2/7/2011	1,404
9569	Bragg Health Foundation	Goleta	Created a public nuisance from an Ag burn.	4/6/2010	303	2/10/2011	100
9564	Greka Oil & Gas Co. / IC Engines	Santa Maria	Unpermitted gas engine	8/19/2010	210	2/24/2011	500
9484	Greka Oil & Gas Co. / Battles Lease	Santa Maria	Leaking gases from piping.	8/23/2010	325	2/24/2011	1,000
9562	Greka Oil & Gas Co. / Morganti Lease	Santa Maria	Gas leaking from an idle well.	8/9/2010	325	2/24/2011	500
9603	Greka Oil & Gas Co. / Bell Compressor Plant	Santa Maria	Exceed permitted emissions limit.	5/28/2010	206	2/24/2011	1,000
					Total		\$5,754