

Notices of Violation Issued January 2014

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
10391	Anita's Spirit - 1611 S. Broadway	Santa Maria	Failure to maintain records	1/6/2014	316
10392	Dudley Hoffman Crematorium	Santa Maria	Failure to obtain operating permit	1/8/2014	201
10427	Haley Partners, LLC	Santa Barbara	Failure to inspect for asbestos prior to renovation	1/9/2014	1001
10428	Platform Hogan - Pacific Operators Offshore	OCS	Failure to submit source test plan	1/9/2014	206
10414	Platform Hermosa - Freeport - McMoRan	OCS	Exceeded fuel sulfur limit for generators	1/10/2014	206
10415	Platform Harvest - Freeport-McMoRan	OCS	Low water injection ratio on turbine	1/10/2014	206
10417	Platform Hidalgo - Freeport-McMoRan	OCS	Exceeded CO emission limit for turbine G-92	1/10/2014	206
10418	Gaviota Oil Heatin Facility-Freeport McMoRan	Mariposa Reina	Failiure to perform Cylinder Gas Audit	1/10/2014	206
10393	Santa Maria Alliance -1519 N. Broadway	Santa Maria	Failure to maintain records	1/13/2014	316
10313	Legacy Equipment Leasing, LLC	Goleta	Failure to obtain permits	1/16/2014	201
10394	SMV East IC Engines - Greka Oil & Gas	Santa Maria	Engine operation without orifice plate	1/27/2014	206
10395	Anita's Spirit - 1611 S. Broadway	Santa Maria	Failure to submit 2011 and 2012 Annual Report	1/27/2014	206

Penalty Settlement Payments Received January 2014

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
10412	Platform Harmony-ExxonMobil	OCS	Exceeded CO emission limit for east crane	12/24/2013	40 CFR ZZZZ	1/21/2014	1,000
10291	Platform Harvest-Freeport-McMoRan	OCS	Malfunction of flas gas H2S analyzer	6/21/2013	206	1/27/2014	500
10295	Lompoc IC Engines	Lompoc	Operating engine without permit	9/25/2013	201	1/27/2014	500
10399	Platform Irene-Freeport-McMoRan	OCS	Failed H2S analyzer	9/25/2013	206	1/27/2014	500
10382	Eefson Lease-Freeport-McMoRan	Lompoc	Exceeded allowable number of major fugitive gas leaks	11/18/2013	331	1/27/2014	250
10423	UCSB	Goleta	Installation and operation of two boilers without permit	10/29/2013	206	1/29/2014	1,000
10308	Fess Parker Doubletree	Santa Barbara	Failure to perform annual boiler tuning	9/30/2013	206	1/31/2014	250
10410	Valey Pacific Petroleum-1155 E. Betteravia	Santa Maria	Failure to submit 2012 Annual Report	12/9/2013	206	1/31/2014	250

\$4,250