

Notices of Violation Issued April 2014

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
10455	Cingular - Goleta Overly	Goleta	Failure to submit Annual Reports	4/1/2014	206
10316	Summerland Gas & Liquor - 2285 Lillie Ave.	Summerland	Failure to perform required testing	4/2/2014	206
10476	Platform Habitat - DCOR	OCS	Failure to perform required testing	4/3/2014	206
10477	Platform Henry - DCOR	OCS	Failure to perform required testing	4/3/2014	206
10478	Mission Hills CSD Well House	Lompoc	Failed beinnial source test	4/4/2014	206
10317	Medtronic	Goleta	Failure to apply for PTO within 60 days after startup	4/8/2014	206
10456	Peshine/Thompkins Lease - ERG Resources	Sant Maria	Failure to apply for PTO within 60 days after startup	4/8/2014	206
10457	Newlove Lease - Pacific Coast Energy Company	Orcutt	Operating without a PTO	4/15/2014	201
10458	Fullerton Lease - Greka Oil & Gas	Santa Maria	Operating without a PTO	4/15/2014	201
10459	Davis Lease - Greka Oil & Gas	Santa Maria	Operating without a PTO	4/15/2014	201
10460	Pepper Treee Chevron - 1601 N. Broadway	Santa Maria	Failure to maintain up-to-date records	4/15/2014	316
10461	Imerys Minerals California	Lompoc	Failure to maintain 90% data recovery	4/18/2014	206
10462	Imerys Minerals California	Lompoc	Failure to perform required testing	4/18/2014	206
10463	Imerys Minerals California	Lompoc	Failure to maintain meteorological equipment in continuous operation	4/18/2014	206
10464	Imerys Minerals California	Lompoc	Failure to perform required Method 9 inspections	4/29/2014	206
10465	Imerys Minerals California	Lompoc	Failure to follow Method 22 inspection procedures	4/29/2014	206

Penalty Settlement Payments Received April 2014

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
10354	Chumash CA Gas Station - 990 Edison St.	Santa Ynez	Failure to perform required notifications and testing	10/29/2013	206	4/7/2014	750
10409	Las Flores Canyon - ExxonMobil	Goleta	Exceeded NOx limits at Cogen Power Plant	11/25/2013	206	4/21/2014	250
10413	Las Flores Canyon - ExxonMobil	Goleta	Exceeded Thermal Oxidizer permitted limits	12/24/2013	206	4/21/2014	5,750
10416	Las Flores Canyon - ExxonMobil	Goleta	Exceeded NOx limits at Cogen Power Plant	12/24/2013	206	4/21/2014	5,000

\$11,750