

Notices of Violation Issued September 2012

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
10148	Bedrock Building Supplies Inc.	Santa Barbara	Failure to submit annual report for 2011	9/4/2012	206
10109	Network Hardware Resale	Goleta	Operating without a permit	9/13/2012	201
10110	MarBorg Industries	Santa Barbara	Operating without a permit	9/13/2012	201
9712	Greka Oil & Gas / Bell Lease	Santa Maria	Leaking gas from tank	9/14/2012	325
10149	National Park Service	Santa Rosa Island	Non-compliance with diesel PM ATCM standards	9/17/2012	ATCM
10200	Santa Maria Energy	Santa Maria	Exceeded permitted flaring limits	9/25/2012	206
10201	Gold Coast Collision Body & Paint	Santa Maria	Operating without a permit	9/25/2012	201
10088	Federal Correctional Institution	Lompoc	Operating without a permit	9/28/2012	201
10089	Aera Energy	Santa Maria	Failure to submit annual report for 2011	9/28/2012	206
10175	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10176	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10177	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10178	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10179	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10180	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10181	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10182	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206
10183	Fortistar Methane Group / Tajiguas Landfill	Gaviota	Engine / flare operational violations	9/28/2012	206

Penalty Settlement Payments Received September 2012

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9862	Tesoro Refining and Marketing / 5097 Hollister Ave	Goleta	Failure to submit annual report for 2011	5/31/2012	206	9/4/2012	250
9913	The Home Depot / Goleta	Goleta	Failure to submit annual report for 2011	6/8/2012	206	9/5/2012	225
9918	Juan's Auto Repair & Body Shop	Santa Maria	Did not comply with Federal MACT requirements	12/14/2011	1001	9/6/2012	250
9662	Plains Exploration & Prodn / Platform Harvest	OCS	Exceeded gas turbine emissions limit	10/4/2011	206	9/10/2012	250
9658	Plains Exploration / Lompoc Oil & Gas Plant	Lompoc	Exceeded number of major leaks from piping	10/28/2011	331	9/10/2012	250
9660	Plains Exploration / Lompoc Oil & Gas Plant	Lompoc	Failure to correct breakdown of thermal oxidizer	1/9/2012	359	9/10/2012	2,500
9719	Plains Exploration / Platform Hidalgo	OCS	Exceeded unplanned flaring emission limits	3/12/2012	206	9/10/2012	500
9720	Plains Exploration / Platform Irene	OCS	Failure to maintain required records	4/23/2012	206	9/10/2012	250
9919	Santa Maria Diesel	Santa Maria	Did not comply with Federal MACT requirements	12/28/2011	1001	9/11/2012	250
9920	KC Bodyworks	Santa Maria	Did not comply with Federal MACT requirements	12/28/2011	1001	9/11/2012	250
9715	Conway Energy / Magenheimer Lease	Santa Maria	Exceeded number of major leaks from piping	10/3/2011	331	9/13/2012	500
9725	Plains Exploration / Platform Harvest	OCS	Use of a non-compliant maintenance coating	5/29/2012	323	9/18/2012	500
9917	MAACO Collision Repair & Auto Painting	Santa Maria	Did not comply with Federal MACT requirements	12/14/2011	1001	9/25/2012	250
9871	Greka Oi & Gas Co. / Los Flores Lease	Santa Maria	Leaking gas from various piping components	10/28/2011	331	9/27/2012	500
9663	Greka Oil & Gas Co. / Security-Thomas Leases	Santa Maria	Major gas leak at VRU compressor	1/18/2012	331	9/27/2012	250
9664	Greka Oil & Gas Co. / Security-Thomas Leases	Santa Maria	Unpermitted equipment	1/18/2012	201	9/27/2012	1,000
9878	Greka Oil & Gas Co. / McFaddin Lease	Santa Maria	Major gas leak at 2-inch casing gas line	2/28/2012	331	9/27/2012	250
9926	Greka Oil & Gas Co. / Security-Thomas Leases	Santa Maria	Leaking vapors from piping components	4/3/2012	331	9/27/2012	500
9882	Greka Oil & Gas Co. / Jim Hopkins Lease	Santa Maria	Hole in oil tanks leaking gas vapors	5/8/2012	325	9/27/2012	2,500
					Total		\$11,225