

Notices of Violation Issued August-September 2013

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
10121	The Okonite Company	Santa Maria	Installing equipment without a permit	09/25/2013	201
10243	South Cuyama Unit (SCU)	Cuyama	Lack of proper notice	08/19/2013	343
10244	ExxonMobil/ 1038 E. Main St.	Santa Maria	Failure to maintain inspection records	08/29/2013	316
10245	Jalama Beach Store	Lompoc	Unpermitted engine	09/05/2013	201
10246	ExxonMobil/ 1038 E. Main St.	Lompoc	Operating equipment without a permit	09/05/2013	201
10247	Tognazzini Lease	Santa Maria	Exceeded number of major gas leaks	09/10/2013	331
10293	Bell Lease (Cat Canyon)	Santa Maria	Exceeded number of major gas leaks	08/16/2013	331
10308	Fess Parker Doubletree	Santa Barbara	Failed to perform annual boiler tuning	9/30/2013	206
10326	Morganti Lease	Santa Maria	Open-ended line	08/09/2013	331
10327	Jim Hopkins Lease	Santa Maria	leaking tank hatches	08/29/2013	331
10373	Recruit Fee	Santa Maria	Operating equipment without a permit	09/11/2013	201
10374	The Home Depot - Santa Maria	Santa Maria	failure to maintain engine hour records	09/24/2013	206
10375	Federal Aviation Admin - Santa Barbara	Goleta	Operating engine in excess of permit limit	09/25/2013	206
10377	Petroleum Solids Control - Various Loc.	Santa Maria	Failure to submit Annual Report	9/27/2013	206

Penalty Settlement Payments Received August-September 2013

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Rec'd
10299	Exquisite Auto Body and Painting	Santa Barabara	Failure to submit Annual Report	5/13/2013	206	8/5/2013	200
9435	Imerys Minerals California, Inc.	Lompoc	Various (see note below)	Various	206	8/23/2013	50,000
10302	Fast Lane Arco Gas-Mart/ 180 N. Fairview Ave	Santa Barbara	Failure to submit Annual Report	6/17/2013	206	8/28/2013	250
9829	ExxonMobil Las Flores Canyon	Goleta	Exceeded number of major leaks from pumps	7/13/2012	206	9/10/2013	250
9830	ExxonMobil Las Flores Canyon	Goleta	Exceeded NH3 and NOX limits for Cogen Plant	7/13/2012	206	9/10/2013	2,500
9832	ExxonMobil Las Flores Canyon	Goleta	Exceded waste gas incinerator SOX limits	7/13/2012	206	9/10/2013	5,000
9833	ExxonMobil Las Flores Canyon	Goleta	Failure to control emissons of produced gas	7/13/2012	325	9/10/2013	1000
9834	ExxonMobil Las Flores Canyon	Goleta	Exceeded waste gas incinerator SOX limits	7/13/2012	206	9/10/2013	10,000
9835	ExxonMobil Las Flores Canyon	Goleta	Failure to measure H2S content of flared gas	7/13/2012	206	9/10/2013	1000
9836	ExxonMobil Las Flores Canyon	Goleta	Failure to operate VR compressor at all times	7/13/2012	206	9/10/2013	2,500
9837	ExxonMobil Las Flores Canyon	Goleta	Exceeded waste gas incinerator NOX limit	7/13/2012	206	9/10/2013	1000
9831	ExxonMobil Las Flores Canyon	Goleta	Leaking bleeder valve	7/13/2012	206	9/10/2013	1000
9838	ExxonMobil Las Flores Canyon	Goleta	Exceeded NOX emission limit for gas turbine	7/13/2012	206	9/10/2013	1000
9839	ExxonMobil Las Flores Canyon	Goleta	Exceeded waste gas incinerator SOX limit	7/13/2012	206	9/10/2013	1000
10301	Village Service Staion/ 1476 East Valley Road	Montecito	Failure to submit Annual Report	6/17/2013	206	9/13/2013	250
10272	Sunset Auto Center	Lompoc	Failure to submit required Notification	6/7/2013	206	9/24/2013	250
10349	Pepper Tree Chevron/ 1601 N. Broadway	Santa Maria	Failure to submit Annual Report and maintain records	6/28/2013	201	9/27/2013	500
							77,700

Note: Imerys Settlement in the amount \$50,000 represents a package settlement of 39 outstanding NOVs.