

**Notices of Violation Issued October 2013**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
10352	Greka Bradley Lands/Bradley Consolidated Lease	Santa Maria	Failure to maintain required records	10/1/2013	206
10376	Cingular - Santa Barbara	Santa Barbara	Failure to maintain required records	10/1/2013	206
10351	Greka - Cat Canyon IC Engines	Santa Maria	Operating engine without a permit	10/2/2013	201
10400	ExxonMobil Las Flores Canyon	Goleta	Exceeded emission limit for gas turbine generator	10/2/2013	206
10401	POPCO	Goleta	Exceeded sulfur limit in flare	10/2/2013	206
10163	Imerys Minerals California	Lompoc	Exceeded sulfur limit in kiln feed	10/3/2013	206
10164	Tesoro Refining - 340 W. Carillo St.	Santa Babara	Operation of gas station without a permit	10/4/2013	201
10309	Stop & Shop - 134 S. Milpas	Santa Barbara	Failure to apply for permit to install controls	10/7/2013	206
10402	City of Santa Maria Landfill	Santa Maria	Exceeded flare temperature allowance	10/8/2013	206
10165	Tesoro Refining - 340 W. Carillo St.	Sanat Barbara	Failure to perform required testing	10/11/2013	206
10378	Greka - Union Sugar Lease	Santa Maria	Exceeded number of allowable leaks	10/14/2013	331
10379	ERG - Williams Holding Lease	Santa Maria	Leaking open-ended line	10/14/2013	331
10353	Fastrip - 751 Guadalupe St.	Guadalupe	Failure to submit 2012 Annual Report	10/17/2013	206
10166	Gonzales Sandblasting	Santa Barbara	Failure to comply with abrasive blasting requirements	10/18/2013	Title 17, CCR
10354	Chumash CA - 990 Edison St.	Santa Ynez	Failure to perform required testing	10/29/2013	206
10355	Allan Hancock College	Santa Maria	Construction of automotive spray booth without permit	10/29/2013	201
10403	Greka Bell Lease	Santa Maria	Exceeded number of allowable leaks	10/29/2013	331
10423	UCSB - Building 503	Goleta	Operation of two boilers without permit	10/29/2013	201
10424	UCSB - Physical Science	Goleta	Operation of boiler without permit	10/29/2013	201
10328	Greka Morganti Lease	Casmalia	High sulfur content in flare gas	10/30/2013	359
10380	La Purisima Golf Course - 3455 E. Hwy. 246	Buellton	Operation of gas station without a permit	10/30/2013	201
10381	La Purisima Golf Course - 3455 E. Hwy. 246	Buellton	Failure to use ARB Cert. - Phase 1 System	10/30/2013	316

**Penalty Settlement Payments Received October 2013**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
10271	Chevron USA - 3580 Santa Maria Way	Santa Maria	Failure to pass Intial Static Pressure Decay test	5/24/2013	316	10/2/2013	250
10348	Ralphs Grocery Co.- 1439 S. Broadway	Santa Maria	Failure to report initial vapor recovery test failures	6/27/2013	206	10/4/2013	500
10268	Seven-Eleven - 4410 Via Real	Carpinteria	Failed to pass vapor recovey test	5/9/2013	206	10/7/2013	250
10269	John's Chevron - 3595 Sagunto St.	Santa Ynez	Failure to perform required testing	5/14/2013	206	10/7/2013	2,750
10243	E & B Natural Resources South Cuyama Unit	Cuyama	Failure to submit advanced notice of degassing	8/19/2013	343	10/15/2013	250
10326	Greka Morganti Lease	Casmalia	Leaking open-ended line	8/9/2013	331	10/15/2013	750
10304	USDA Forest Service - Gas Station	Santa Maria	Failure to submit Annual Report for 2012	6/17/2013	206	10/18/2013	250
10129	ExxonMobil Platform Harmony	OCS	Applied non-compliant industrial maintenance coating	7/13/2012	323	10/22/2013	500
10130	ExxonMobil Platform Heritage	OCS	Applied non-compliant industrial maintenance coating plus operation of engine without advanced notice	7/13/2012	323	10/22/2013	1,000
10123	POPCO	Goleta	Exceeded sulfur limit for continuous and unplanned flaring	7/13/2012	206	10/22/2013	5,000
10127	POPCO	Goleta	Failure to maintain operating flame in flare at all times	7/13/2012	206	10/22/2013	5,000
10126	POPCO	Goleta	Failure to maintain closed pressure hatch	7/13/2012	331	10/22/2013	4,000
10128	POPCO	Goleta	Exceeded NOx emission limit for Boilers A & B	7/13/2012	206	10/22/2013	250
10124	POPCO	Goleta	Exceeded sulfur limit in hydrocarbon flare header	7/13/2012	206	10/22/2013	2,500
10125	POPCO	Goleta	Exceeded sulfur limit for continuous and unplanned flaring in hydrocarbon flare header	7/13/2012	206	10/22/2013	15,000
10377	Petroleum Solids Control - various locations	State Tidelands	Failure to submit 2012 Annual Report	9/30/2013	206	10/24/2013	250
							<b>\$38,500</b>