

### Notices of Violation Issued September 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10915	Fairview Ave, 690 S. (MVFF)	Hertz Corporation	Goleta	Initial test failure for the Vapor Recovery System and failed to maintain records		9/30/2016	206/316
10997	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Exceeded the Particulate Matter emission rate during the Air Toxics emission testing	x	9/2/2016	206
10998	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Exceeded the airflow during baghouse source testing	x	9/2/2016	206
10999	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to conduct Visible Emissions Evaluation during the first quarter on baghouse	x	9/2/2016	206
11015	POPCO	ExxonMobil Production Company	Goleta	Exceeded the allowable hydrogen sulfide concentration for flaring	x	9/2/2016	359
11016	Platform Hidalgo	Freeport-McMoRan Oil & Gas, LLC	OCS	Exceeded the number of allowable major gas leaks		9/2/2016	331
11017	Soladino Lease	Sierra Resources, Inc.	Santa Maria	Operated equipment without a properly maintained and operated Vapor Recovery System		9/9/2016	325
11018	Broadway, 1901 S. (MVFF)	Easy Gas	Santa Maria	Failed to submit the Annual Report for 2015		9/14/2016	206
11019	La Purisima Lease	Freeport-McMoRan Oil & Gas, LLC	Santa Maria	Exceeded the ambient hydrogen sulfide limit at the odor monitoring station	x	9/29/2016	310
11104	Greka Refining Company	Greka Refining Company	Santa Maria	Failed to submit the Annual Report for 2015		9/7/2016	206
11106	Industrial Way, 166 (MVFF)	California Highway Patrol	Buellton	Failed to submit the Annual Report for 2015		9/27/2016	206
11125	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to maintain 90% data recovery efficiency for 7 System hourly SOx emission reporting	x	9/2/2016	206
11126	Mission Hills CSD Well House	Mission Hills CSD Well House	Lompoc	Failed to conduct the 2015 Fourth Quarter portable analyzer test		9/12/2016	206/333
11127	Gold Coast Packing	Gold Coast Packing	Santa Maria	Failed to submit and obtain approval of the Process Monitoring and Calibration Plan		9/27/2016	206
11128	Zodiac Seat Shells, LLC	Zodiac Seat Shells, LLC	Santa Maria	Stored ROC containing materials without a tight fitting seal, failed to maintain solvent container inspection log and operated spray booths without a functioning manometer		9/29/2016	206/337
11129	Mainline Autobody - Santa Maria	Eskimo Products, Inc.	Santa Maria	Stored ROC containing materials without a tight fitting seal and failed to submit the Annual Report for 2015		9/30/2016	206/339
11130	American Red Cross	American Red Cross	Santa Maria	Failed to submit the Annual Reports for 2013, 2014 and 2015		9/30/2016	206

**Penalty Settlement Payments Received September 2016**

<b>Nov #</b>	<b>Facility</b>	<b>Company</b>	<b>Location</b>	<b>Source Of Violation</b>	<b>Self Reported</b>	<b>Violation Issued</b>	<b>Rule</b>	<b>Date Paid</b>	<b>Total Penalty Received</b>
10912	Montecito Bank & Trust (various)	Montecito Bank & Trust	Santa Barbara, Goleta & Carpinteria	Failed to submit the Annual Reports for 2013 and 2015 for six facilities		6/16/2016	206	9/1/2016	\$750
11056	UCSB	USCB	Santa Barbara	Used non-compliant equipment for coating		7/1/2016	330	9/2/2016	\$500
10871	H St, 1337 N. (MVFF)	Seven-Eleven	Lompoc	Failed to maintain records and equipment		5/4/2016	206	9/13/2016	\$2,000

**\$3,250**