

### Notices of Violation Issued October 2016

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10916	American Red Cross	American Red Cross	Santa Barbara	Operated equipment without a District Permit		10/6/2016	201
11077	Harvest Rentals	Harvest Rentals, Inc.	Various	Failed to monitor, maintain records, conduct initial start-up requirements and submit and Engine Inspection and Maintenance Plan		10/20/2016	333/206
11131	Imerys Minerals California, Inc.	Imerys Minerals California, Inc.	Lompoc	Failed to conduct the daily portable analyzer monitoring	x	10/21/2016	206

**Penalty Settlement Payments Received October 2016**

Nov #	Facility	Company	Location	Source Of Violation	Self Reported	Violation Issued	Rule	Date Paid	Total Penalty Received
10580	TriSep Corp.	TriSep Corp.	Goleta	Failed to submit quarterly reports for three years		6/26/2014	206	10/27/2016	\$4,500
10581	TriSep Corp.	TriSep Corp.	Goleta	Used non-compliant solvent		6/26/2014	353	10/27/2016	\$500
10583	TriSep Corp.	TriSep Corp.	Goleta	Exceeded 5.0 tons per year of a single hazardous air pollutant per year and 12.0 tons per year of any combination of hazardous air pollutants in 2012, 2013 and 2014		6/26/2014	370	10/27/2016	\$2,000
11051	TriSep Corp.	TriSep Corp.	Goleta	Exceeded the permitted potential to emit for 2015		6/1/2016	206	10/27/2016	\$13,000
11052	TriSep Corp.	TriSep Corp.	Goleta	Exceeded 5.0 tons per year of a single hazardous air pollutant per year and 12.0 tons per year of any combination of hazardous air pollutants in 2015		6/1/2016	370	10/27/2016	\$1,000
11053	TriSep Corp.	TriSep Corp.	Goleta	Failed to properly store ROC containing materials		6/1/2016	206	10/27/2016	\$500
9904	TriSep Corp.	TriSep Corp.	Goleta	Failed to submit quarterly reports		4/9/2012	206	10/27/2016	\$3,000
9905	TriSep Corp.	TriSep Corp.	Goleta	Exceeded the permitted potential to emit in 2011		4/9/2012	206	10/27/2016	\$15,000
9906	TriSep Corp.	TriSep Corp.	Goleta	Exceeded the permitted potential to emit in 2010		4/9/2012	206	10/27/2016	\$14,000
10687	Lompoc Oil and Gas Plant	Freport-McMoRan Oil & Gas, LLC	Lompoc	Exceeded the ambient hydrogen sulfide limit on 3-minute average	x	7/13/2015	206	10/3/2016	\$2,000
10688	Platform Harvest	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded SCR emissions limits	x	7/13/2015	206	10/3/2016	\$2,500
10690	Platform Hermosa	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the hours per year limit on equipment	x	7/13/2015	206	10/3/2016	\$1,000
10691	Platform Irene	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded coating limit	x	7/13/2015	323	10/3/2016	\$500
10692	Platform Hermosa	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded coating limit	x	7/13/2015	323	10/3/2016	\$2,000
10694	Platform Irene	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the number of allowable leaks	x	7/13/2015	206/331	10/3/2016	\$250
10697	La Purisima Lease	Freport-McMoRan Oil & Gas, LLC	Lompoc	Uncontrolled venting	x	7/13/2015	206/325	10/3/2016	\$500
10874	Lompoc Oil and Gas Plant	Freport-McMoRan Oil & Gas, LLC	Lompoc	Uncontrolled venting	x	7/13/2015	206/325	10/3/2016	\$2,500
10878	Platform Hidalgo	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the allowable data loss	x	7/13/2015	206	10/3/2016	\$250
10879	Platform Hermosa	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the allowable data loss	x	7/13/2015	206	10/3/2016	\$500
10880	Gaviota Oil Heating Facility	Freport-McMoRan Oil & Gas, LLC	Gaviota	Exceeded the allowable data loss	x	7/13/2015	206	10/3/2016	\$1,000
10885	Platform Harvest	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the sulfur content limit	x	7/13/2015	206	10/3/2016	\$500
10890	Platform Harvest	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the number of allowable leaks	x	9/4/2015	206/331	10/3/2016	\$250
10892	Platform Hermosa	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the operational limits	x	12/8/2015	206	10/3/2016	\$750
11003	Platform Hidalgo	Freport-McMoRan Oil & Gas, LLC	OCS	Exceeded the number of allowable leaks	x	4/8/2016	206/331	10/3/2016	\$250

**\$68,250**