

Notices of Violation Issued December 2016

| Nov # | Facility | Company | Location | Source Of Violation | Self Reported | Violation Issued | Rule |
|-------|--|-------------------------------------|---------------|---|---------------|------------------|---------|
| 10919 | Figueroa St, 215 E. (CSC) | City of Santa Barbara | Santa Barbara | Causing a nuisance to a considerable number of persons | | 12/23/2016 | 303 |
| 11020 | Bell Lease (Cat Canyon) | Greka Oil and Gas | Santa Maria | Operated a tank battery without a properly operated vapor recovery system | | 12/12/2016 | 325 |
| 11021 | Platform Irene | Freeport-McMoRan Oil & Gas, LLC | OCS | Exceeded the number of allowable leaks | x | 12/12/2016 | 206/331 |
| 11022 | Platform Irene | Freeport-McMoRan Oil & Gas, LLC | OCS | Exceeded the operational hours for the emergency generator | x | 12/12/2016 | 206 |
| 11023 | Las Flores Canyon | ExxonMobil Production Company | Goleta | Failed to change carbon canisters after initial breakthrough was detected | x | 12/12/2016 | 206 |
| 11024 | Las Flores Canyon | ExxonMobil Production Company | Goleta | Failed to measure flaring event | x | 12/12/2016 | 206 |
| 11065 | Lompoc Unified School District | Lompoc Unified School District | Lompoc | Failed to properly store hazardous waste materials | | 12/9/2016 | 206 |
| 11113 | Union Sugar Lease | Greka Oil and Gas | Santa Maria | Failed to control produced gas and exceeded the number of allowable leaks | | 12/6/2016 | 325/331 |
| 11114 | Security Fee/Thomas Lease | Greka Oil and Gas | Santa Maria | Exceeded the number of allowable leaks | | 12/13/2016 | 331 |
| 11115 | Bradley Lands/Bradley Consolidated Lease | Greka Oil and Gas | Santa Maria | Exceeded the number of allowable leaks | | 12/16/2016 | 331 |
| 11133 | Broadway, 1611 S. (MVFF) | Santa Maria Alliance | Santa Maria | Initial vapor recovery system test failure | | 12/7/2016 | 206/316 |
| 11134 | H St, 1000 N. (MVFF) | Tesoro Refining & Marketing Company | Lompoc | Operated vapor recovery system equipment in a manner not certified by the ARB | | 12/14/2016 | 206/316 |
| 11135 | Broadway, 2404 S. (MVFF) | Santa Maria Petroleum | Santa Maria | Initial vapor recovery system test failure | | 12/14/2016 | 206/316 |

Penalty Settlement Payments Received December 2016

| Nov # | Facility | Company | Location | Source Of Violation | Self Reported | Violation Issued | Rule | Date Paid | Total Penalty Received |
|--------------|-------------------------|---------------------------------|-----------------|--|----------------------|-------------------------|-------------|------------------|-------------------------------|
| 11008 | Bell Lease (Cat Canyon) | Greka Oil & Gas | Santa Maria | Failed to control produced gas | | 6/24/2016 | 325 | 12/1/2016 | \$750 |
| 11016 | Platform Hidalgo | Freeport-McMoRan Oil & Gas, LLC | OCS | Exceeded the number of allowable leaks | | 9/2/2016 | 206/331 | 12/7/2016 | \$1,000 |
| 11019 | La Purisima Lease | Freeport-McMoRan Oil & Gas, LLC | Lompoc | Exceeded the ambient hydrogen sulfide limit at the odor monitoring station | | 9/29/2016 | 310 | 12/7/2016 | \$1,000 |

\$2,750