

Notices of Violation Issued Between 6/1/2011 and 6/30/2011

| Nov # | Facility | Location | Source Of Violation | Violation Date | Rule |
|-------|--|---------------|--|----------------|------|
| 9818 | City of Santa Barbara / Garden Street | Santa Barbara | Did not perform required testing | 6/8/2011 | 206 |
| 9684 | Celite Corporation | Lompoc | Improper operation of emission control equipment | 6/9/2011 | 206 |
| 9763 | J&A Santa Maria II / Santa Maria Landfill | Santa Maria | Illegal operation of a 1.5 MW landfill gas generator | 6/9/2011 | 201 |
| 9819 | Transphorm, Inc. | Goleta | Installed/operated equipment without a permit | 6/10/2011 | 201 |
| 9820 | Helix Medical | Carpinteria | Operating w/out a permit | 6/10/2011 | 206 |
| 9685 | Cambria Winery | Santa Maria | Did not submit annual reports | 6/13/2011 | 206 |
| 9821 | Environmental Resolutions, Inc. | Santa Barbara | Did not submit annual report | 6/15/2011 | 206 |
| 9822 | Geocon Inland Empire, Inc. | Goleta | Did not submit annual report | 6/16/2011 | 206 |
| 9780 | Easy Gas / 1901 S. Broadway | Santa Maria | Not maintaining State-required VRS records | 6/21/2011 | 316 |
| 9694 | Marian Medical Center | Santa Maria | One time engine exceedance covered by CA | 6/23/2011 | 206 |
| 9781 | Gasco Auto Care / 740 E. Donovan Rd | Santa Maria | Not maintaining State-required VRS records | 6/24/2011 | 316 |
| 9632 | Insituform Technologies | Goleta | Operating w/out a permit | 6/27/2011 | 201 |
| 9655 | ERG Operating Group / Williams Holding Lease | Santa Maria | Leaking vapors from oil tank | 6/27/2011 | 325 |
| 9687 | Celite Corporation | Lompoc | Exceeded opacity limit at Kiln | 6/28/2011 | 206 |
| 9703 | Phoenix Energy / Careaga Lease | Santa Maria | Leaking vapors from tanks and piping | 6/28/2011 | 325 |

Penalty Settlement Payments Received Between 6/1/2011 and 6/30/2011

| Nov # | Facility | Location | Source Of Violation | Violation Date | Rule | Date Paid | Total Penalty Received |
|-------|--|-------------|---|----------------|--------------|-----------|------------------------|
| 9596 | Melville Winery | Lompoc | Burning Ag waste w/out a permit on a non-burn day | 4/6/2010 | 401 | 6/10/2011 | 250 |
| 9561 | Anishan Services / 3705 Constellation Rd | Lompoc | Operating without a permit | 8/2/2010 | 201 | 6/20/2011 | 615 |
| 9694 | Marian Medical Center | Santa Maria | One time engine exceedance covered by CA | 6/23/2011 | 206 | 6/23/2011 | 0 |
| 9645 | Conway Energy / Enos Lease | Santa Maria | Vapors leaking from hole in oil storage tank | 9/17/2010 | 325 | 6/30/2011 | 800 |
| 9646 | Conway Energy / Enos Lease | Santa Maria | Vapors leaking from tank due to bad seal | 9/17/2010 | 331 | 6/30/2011 | 400 |
| | | | | | Total | | \$2,065 |