

### Notices of Violation Issued January 2016

Nov #	Facility	Location	Source Of Violation	Self Reported	Violation Issued	Rule
10801	B & D Farms - Flowers Street	Guadalupe	Operated Ag engine beyond the compliance deadline		1/14/2016	ATCM
10894	South Cuyama Unit (SCU) - E & B Natural Resources	Cuyama	Failed to control produced gas		1/27/2016	325
10939	Newlove Lease - Pacific Coast Energy Company	Orcutt	Failed to control produced gas and exceeded the number of allowable major leaks		1/15/2016	325/331

### Penalty Settlement Payments Received January 2016

Nov #	Facility	Location	Source Of Violation	Violation Issued	Rule	Date Paid	Total Penalty Received
10689	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Exceeded allowable 30 min. runtime for diesel engine	7/2/2015	206	1/4/2016	\$250
10693	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Operated WGI with incorrect multiplier set	7/2/2015	206	1/4/2016	\$10,000
10695	Platform Heritage - ExxonMobil Production Co.	OCS	Exceeded limit during performance test	7/2/2015	206	1/4/2016	\$250
10696	Platform Harmony - ExxonMobil Production Co.	OCS	Exceeded limit during performance test	7/2/2015	206	1/4/2016	\$250
10875	Platform Harmony - ExxonMobil Production Co.	OCS	Failed to obtain written authorization for use of PERP	7/2/2015	206	1/4/2016	\$250
10876	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Released excess ROCs	7/2/2015	206	1/4/2016	\$12,500
10882	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Failed to meet NOx and SCR limits at Cogen Plant	7/2/2015	206	1/4/2016	\$7,500
10889	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Exceeded SCR limits at the Cogen Power Plant	8/13/2015	206	1/4/2016	\$5,000
10891	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Exceeded the number of allowable leaks	10/23/2015	331	1/4/2016	\$250
10877	Platform Hondo - ExxonMobil Production Co.	OCS	Loss of propane fuel gas to flare pilots	7/2/2015	206	1/4/2016	\$250
10881	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Failed to meet NOx and SCR limits at Cogen Plant	7/2/2015	206	1/4/2016	\$10,000
10883	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Exceeded CO limits at the Cogen Plant	7/2/2015	206	1/4/2016	\$2,500
10884	POPCO - ExxonMobil Production Co.	Goleta	Exceeded H2S planned flaring limit	7/2/2015	206	1/4/2016	\$1,000
10886	POPCO - ExxonMobil Production Co.	Goleta	Exceeded NOx limit from boiler	7/2/2015	206	1/4/2016	\$500
10887	Las Flores Canyon - ExxonMobil Production Co.	Goleta	Exceeded the allowable CEMs downtime	7/2/2015	206	1/4/2016	\$250
10931	SY Rancho Estates Mutual Water Co.	Santa Ynez	Failed to submit 2012, 2013 & 2014 Annual Reports	9/24/2015	206	1/12/2016	\$750
10901	California Cleaners	Santa Barbara	Operated equipment in violation of PERC ATCM	6/24/2015	ATCM	1/13/2016	\$750
10644	Sanford Wine Company	Lompoc	Failed to submit 2013 Annual Report	8/8/2014	206	1/14/2016	\$250
10795	Kang Family Partners LLC - SYV Marriot	Santa Ynez	Failed to submit 2013 and 2014 Annual Report	6/18/2015	206	1/20/2016	\$250
10707	Milpas St., 134 S. (MVFF) - Stop & Shop Gas	Santa Barbara	Failed to conduct Vapor Recovery System Compliance Testing	2/13/2015	206	1/21/2016	\$1,250
10790	Bell St., 290 (MVFF) - Collins Market	Los Alamos	Vapor Recovery System Compliance Test, Initial Failure & failed to submit Annual Report	4/27/2015	206/316	1/21/2016	\$750
10743	International Transducer	Goleta	Exceeded Permit Limit for 2014 ROC daily emissions	5/22/2015	206	1/26/2016	\$5,425
10732	Freudenberg Medical	Carpinteria	Failed to maintain required recordkeeping	3/19/2015	206	1/27/2016	\$250
10739	SBC, Laguna Sanitation District WWTP	Orcutt	Prohibited Discharge of Digester Gas	5/4/2015	206	1/28/2016	\$1,500
10729	H St., 603 N. (MVFF) - Vons - A Safeway Company	Lompoc	Vapor Recovery System Compliance Test, Initial Failures	2/9/2015	206/316	1/29/2016	\$1,100

**\$63,025**