

Notices of Violation Issued Between 12/1/2009 and 12/31/2009

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
9476	Western Sky Communities	Santa Maria	Demolition without notification	12/1/2009	1001
9524	Nat'l Park Service / Channel Islands Nat'l Park	Santa Roas Island	Failure to submit I&M Plan and perform source test	12/1/2009	333
8750	Mission Ready Mix	Goleta	Failure to use emission control equipment	12/7/2009	206
9543	DB Specialty Farms	Santa Maria	Improperly conducted agricultural burn	12/8/2009	401
9427	Circle K / 200 S. Milpas St	Santa Barbara	Failure to maintain records	12/10/2009	206
9428	Celite Corporation	Lompoc	Excessive particulate matter emissions from kiln	12/10/2009	206
9515	Four Seasons Biltmore	Santa Barbara	Failure to perform quarterly leak check on dry cleaner	12/10/2009	ATCM
8952	Sweet Petroleum Corp / 89 E. Hwy 246	Buellton	Operating w/out certified vapor recovery system	12/11/2009	316
8953	Valley Gas & Diesel / 719 W. Laurel Ave	Lompoc	Operating w/out certified vapor recovery system	12/11/2009	316
8954	Fastrip Oil Co / 751 Guadalupe St	Guadalupe	Operating w/out certified vapor recovery system	12/11/2009	316
8955	Anishan Service / 1337 H St	Lompoc	Operating w/out certified vapor recovery system	12/11/2009	316
8956	Guadalupe 76 / 1080 Guadalupe St	Guadalupe	Operating w/out certified vapor recovery system	12/11/2009	316
8957	Santa Maria Car Wash / 2301 S. Broadway	Santa Maria	Operating w/out certified vapor recovery system	12/11/2009	316
8958	Gasco Auto Care / 740 E. Donovan Rd	Santa Maria	Operating w/out certified vapor recovery system	12/11/2009	316
8959	Village Service Station / 1476 E Valley Rd	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
8960	John's Chevron / 3595 Sagunto St	Santa Ynez	Operating w/out certified vapor recovery system	12/11/2009	316
8961	American Fuel / 2234 De la Vina St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
8962	El Rancho Market / 1502 San Andres St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
8963	Stop & Shop Gas 2 / 134 S. Milpas St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
8964	SLO Gas & Mart Inc. / 739 E Donovan Rd	Santa Maria	Operating w/out certified vapor recovery system	12/11/2009	316
8965	Educated Car Wash / 3735 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9273	World Oil Marketing / 1800 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9274	World Oil Marketing / 5648 Hollister Ave	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316
9275	World Oil Marketing / 2837 De La Vina St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9276	World Oil Marketing / 5960 Calle Real	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316
9277	ConocoPhillips Co. / 303 W Carrillo St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9278	Summerland Gas & Liquor / 2285 Lillie Ave	Summerland	Operating w/out certified vapor recovery system	12/11/2009	316
9279	Serfas Service Station / 1935 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9280	MK Gas & Service Center / 5007 Hwy 166	Cuyama	Operating w/out certified vapor recovery system	12/11/2009	316
9281	North Fairview Properties / 42 N. Fairview Ave	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316
9282	Winchester 76 & Market / 20 Winchester Cyn Rd	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316
9283	Turnpike Shell & Market / 175 N. Turnpike Ave	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9284	Jemesca LLC / 1929 Cliff Dr	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9285	Channel Auto Services / 3898 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9286	Price Management / 101 W. Carrillo St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9287	Turnpike Fuel Partners / 250 N. Turnpike Ave	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9420	Tesoro SC Co / 340 W. Carrillo St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316
9566	Channel Auto Services / 3898 State St	Santa Barbara	Failure to maintain records	12/14/2009	206
9459	Greka Oil & Gas Co. / Security-Thomas Leases	Santa Maria	Venting uncontrolled gas to atmosphere	12/28/2009	325
9544	Greka Oil & Gas Co. / McFaddin Lease	Santa Maria	Natural gas fuel leaking to the atmosphere	12/30/2009	325
9409	Greka Oil & Gas Co. / Bell Lease	Santa Maria	Exceeded allowable number of component leaks	12/31/2009	331

Penalty Settlement Payments Received Between 12/1/2009 and 12/31/2009

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9443	Plains Exploration & Prodn / Platform Harvest	OCS	Exceeded turbiine NOx limit	7/8/2009	206	12/1/2009	250
9090	Tesoro Refining & Marketing / 2164 S. Broadway	Santa Maria	Did not apply for operating permit	7/9/2009	201	12/1/2009	500
9444	Plains Exploration & Prodn / Arkley Fee	Lompoc	Exceeded allowable number of component leaks	7/15/2009	331	12/1/2009	500
9359	CateSchool	Carpinteria	Unpermitted boiler	4/6/2009	201	12/15/2009	366
8958	Gasco Auto Care / 740 E. Donovan Rd	Santa Maria	Operating w/out certified vapor recovery system	12/11/2009	316	12/16/2009	650
8953	Valley Gas & Diesel / 719 W. Laurel Ave	Lompoc	Operating w/out certified vapor recovery system	12/11/2009	316	12/17/2009	350
9390	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Exceeded H2S limit of SRU tail gas unit	6/24/2009	206	12/18/2009	2,500
9391	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Failed to inject ammonia into SCR control unit	6/24/2009	206	12/18/2009	2,500
9392	ExxonMobil Production Co. / Platform Hondo	OCS	Flare pilot not maintained at all times	6/24/2009	206	12/18/2009	10,000
9389	ExxonMobil Production Co. / POPCO Gas Plant	Gaviota	Exceeded H2S limit in flare header	6/24/2009	206	12/18/2009	5,000
8961	American Fuel / 2234 De la Vina St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	12/21/2009	1,000
9265	Venoco / Ellwood Onshore Facility	Goleta	Failed to repair leaking valves/fittings	6/19/2009	206	12/29/2009	56,000
9417	Venoco / Ellwood Onshore Facility	Goleta	Did not meet required benzene control standard	7/16/2009	206	12/29/2009	1,000
8962	El Rancho Market / 1502 San Andres St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	12/29/2009	350
8954	Fastrip Oil Co / 751 Guadalupe St	Guadalupe	Operating w/out certified vapor recovery system	12/11/2009	316	12/29/2009	650
9419	Tesoro SC Co / 340 W. Carrillo St	Santa Barbara	Operations without a permit	10/1/2009	201	12/29/2009	500
9420	Tesoro SC Co / 340 W. Carrillo St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	12/29/2009	1,000
9275	World Oil Marketing / 2837 De La Vina St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	12/29/2009	650
9274	World Oil Marketing / 5648 Hollister Ave	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316	12/29/2009	650
8965	Educated Car Wash / 3735 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	12/30/2009	650
9273	World Oil Marketing / 1800 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	12/30/2009	350
9276	World Oil Marketing / 5960 Calle Real	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316	12/30/2009	650
					Total		\$86,066