

Notices of Violation Issued Between 1/1/2010 and 1/31/2010

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
9410	ExxonMobil Production Co. / Pt. Harmony	OCS	Exceeded allowable number of component leaks	1/12/2010	331
9411	Greka Oil & Gas Co. / Bradley Lands Lease	Santa Maria	Natural gas fuel leaking to the atmosphere	1/19/2010	325
9412	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Exceeded mass emission rate from WGI	1/20/2010	206
9413	ExxonMobil Production Co. / Pt. Harmony	OCS	Failure to monitor flare gas volumes	1/20/2010	206
9414	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Failure to use emission control equipment	1/20/2010	206
9415	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Did not analyze flare gas sample	1/20/2010	206
9477	Pepper Tree Chevron / 1601 N. Broadway	Santa Maria	Did not perform required vapor recovery testing	1/28/2010	206
9526	Southern California Edison	Goleta	Operating equipment without a permit	1/13/2010	201
9545	Greka Oil & Gas Co. / SMV East IC Engines	Santa Maria	Operating equipment without a permit	1/6/2010	201
9591	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Exceeded mass emission rate from CPP / WGI	1/26/2010	206

Penalty Settlement Payments Received Between 1/1/2010 and 1/31/2010

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9418	Celite Corporation	Lompoc	Did not monitor process parameters as required	8/10/2009	206	1/4/2010	250
9358	CalMat - Goleta	Goleta	Excess dust (PM) emissions	3/27/2009	206	1/5/2010	2,500
8955	Anishan Service / 1337 H St	Lompoc	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	1,000
8964	SLO Gas & Mart Inc. / 739 E Donovan Rd	Santa Maria	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	1,000
9281	North Fairview Properties / 42 N. Fairview Ave	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	650
9282	Winchester 76 & Market / 20 Winchester Cyn Rd	Goleta	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	650
9283	Turnpike Shell & Market / 175 N. Turnpike Ave	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	1,000
9284	Jemesca LLC / 1929 Cliff Dr	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	650
9285	Channel Auto Services / 3898 State St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	350
9286	Price Management / 101 W. Carrillo St	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	1,000
9287	Turnpike Fuel Partners / 250 N. Turnpike Ave	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	1/11/2010	350
9232	Greka Oil & Gas Co. / Lloyd Lease	Santa Maria	Excess oil in well cellar #16	5/19/2009	344	1/12/2010	32,100
8960	John's Chevron / 3595 Sagunto St	Santa Ynez	Operating w/out certified vapor recovery system	12/11/2009	316	1/12/2010	1,000
9394	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Exceeded H2S limit in acid gas flare header	7/16/2009	206	1/13/2010	20,000
9396	ExxonMobil Production Co. / POPCO Gas Plant	Gaviota	Exceeded H2S limit in flare header	7/17/2009	206	1/13/2010	1,500
9395	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Failure to obtain permit for IC engine	7/17/2009	202	1/13/2010	1,011
9387	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Hydrogen sulfide analyzer failed integrity test	6/24/2009	206	1/13/2010	250
9393	ExxonMobil Production Co. / All Platforms	OCS	Failure to submit Rule 333 I&M Plan	6/24/2009	206	1/13/2010	250
8959	Village Service Station / 1476 E Valley Rd	Santa Barbara	Operating w/out certified vapor recovery system	12/11/2009	316	1/14/2010	650
9451	Plains Exploration & Production / Pt. Harvest	OCS	Exceeded mass emission rate	8/26/2009	505	1/20/2010	250
9447	Plains Exploration & Prodn / Platform Hermosa	OCS	Late reporting of a breakdown condition.	8/12/2009	505	1/20/2010	250
9088	Central Coast Body and Paint	Santa Maria	Operating without a permit	6/18/2009	201	1/22/2010	500
					Total		\$67,161