

**Notices of Violation Issued Between 10/1/2009 and 10/31/2009**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
9419	Tesoro Refining and Marketing / 340 W. Carrillo St.	Santa Barbara	Operation of fuel dispensers without a permit	10/1/2009	201
9420	Tesoro Refining and Marketing / 340 W. Carrillo St.	Santa Barbara	Using uncertified vapor recovery equipment	10/1/2009	316
9508	Duthie Electric Service Corp.	Long Beach	Selling an illegal diesel engine to a ranch in SBC	10/8/2009	ATCM
9509	John's Chevron / 3595 Sagunto St	Santa Ynez	Did not comply with Abatement Order	10/8/2009	501
9510	American Fuel / 2234 De la Vina St	Santa Barbara	Did not comply with Abatement Order	10/8/2009	501
9511	American Cleaners	Santa Barbara	Failure to maintain a trained operator onsite	10/8/2009	ATCM
9522	Tidwell Excavation, Inc.	Santa Barbara	Failure to obtain permit for a diesel engine	10/8/2009	201
9453	Santa Maria Country Club / 505 W. Waller Lane	Santa Maria	Failure to maintain/operate the vapor recovery	10/9/2009	316
9454	Pacific Research Center	Santa Maria	Failure to obtain permit for 3 boilers	10/9/2009	201
9400	ExxonMobil Production Co. / Platform Harmony	OCS	Failed to control produced gas at compressor	10/13/2009	325
9401	ExxonMobil Production Co. / Platform Hondo	OCS	Exceeded allowable number of component leaks	10/13/2009	331
9402	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Emissions and operational exceedances at CPP	10/13/2009	206
9403	ExxonMobil Production Co. / POPCO	Gaviota	Exceeded H2S limit in flare header	10/13/2009	206
9421	Hanson Aggregates / Sisquoc Plant	Sisquoc	Failure to obtain a permit to operate	10/14/2009	201
9423	Venoco / Platform Holly	State Tidelands	Exceeded crane fuel limit on multiple days	10/14/2009	206
9422	Venoco / Ellwood Onshore Facility	Goleta	Excessive unplanned flaring	10/15/2009	206
9455	Greka Oil & Gas Co. / Bradley Lands Lease	Santa Maria	Failing to use a vapor recovery system	10/27/2009	325
9405	Greka Oil & Gas Co. / Union Sugar Lease	Santa Maria	Failing to use a vapor recovery system	10/30/2009	325

**Penalty Settlement Payments Received Between 10/1/2009 and 10/31/2009**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9442	Plains Exploration & Prodn / Platform Harvest	OCS	Failed to inject ammonia into SCR control unit	6/10/2009	206	10/2/2009	500
9199	Pacific Capital Bancorp	Santa Barbara	No Permit	12/16/2008	201	10/5/2009	700
9112	Greka Oil & Gas / Bell Lease (Cat Canyon)	Santa Maria	Fugitive emissions from open-ended line	3/4/2009	331	10/19/2009	250
9114	Greka Oil & Gas / Cat Canyon IC Engines	Santa Maria	Failure to submit Compliance Plan	3/4/2009	333	10/19/2009	500
9317	Greka Oil & Gas / Williams Holding Lease	Santa Maria	Vapor leaks from gas scrubber	3/20/2009	325	10/19/2009	5,000
9229	Greka Oil & Gas / Mortenson Lease	Santa Maria	Vapor leaks	4/10/2009	331	10/19/2009	250
9231	Plains Exploration & Production / Pt. Hidalgo	OCS	Exceeded turbine starter engine limits	5/14/2009	206	10/21/2009	250
9366	ExxonMobil Production Co. / Platform Harmony	OCS	Failure to monitor hours of operation - engine	3/18/2009	206	10/22/2009	1,000
9237	Vintage Production California / UCAL Lease	Santa Maria	Operating an oil tank with an open hatch	5/27/2009	331	10/27/2009	1,000
9230	PXP / Platform Harvest	OCS	Exceeding flare gas volume limit	4/20/2009	206	10/28/2009	750
						<b>Total</b>	<b>\$10,200</b>

**Notices of Violation Issued Between 11/1/2009 and 11/30/2009**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule
9339	Catco (Venoco) / Tognazzini Lease	Santa Maria	Installed non-compliant heater treater burners	11/2/2009	361
9340	Greka Oil & Gas Co. / Los Flores Lease	Santa Maria	Venting fuel gas to the atmosphere	11/5/2009	331
9406	E&B Natural Resources / Russel Ranch Lease	Cuyama	Exceeded allowable number of component leaks	11/6/2009	331
9408	United Launch Alliance / Delta EELV Program	Vandenberg AFB	Exceeded sulfur fuel standard of State ATCM	11/20/2009	ATCM
9424	DCOR, Inc. / Plafform Habitat	Carpinteria	Operations of unpermitted equipment	11/10/2009	201
9425	DCOR, Inc. / Plafform Habitat	Carpinteria	Venting produced gas to the atmosphere	11/10/2009	325
9426	DCOR, Inc. / Plafform Habitat	Carpinteria	Public Nuisance - Odors	11/10/2009	303
9456	Greka Oil & Gas Co. / Lloyd Lease	Santa Maria	Open ended line and major HC leak	11/9/2009	331
9457	Greka Oil & Gas Co. / Harbordt Lease	Santa Maria	Exceeded allowable number of component leaks	11/12/2009	331
9458	Greka Oil & Gas Co. / Lloyd Lease	Santa Maria	Excess fluids in well cellar	11/23/2009	344
9474	Maf-Trench	Santa Maria	Unpermitted diesel compressor engine	11/25/2009	201
9475	Maf-Trench	Santa Maria	Failed to provide startup notification and reports	11/25/2009	206
9514	Summerland Gas & Liquor / 2285 Lillie Ave	Summerland	Failure to obtain Permit to Operate	11/17/2009	201
9541	Richards Oil Company / Peshine-Tompkins Lease	Santa Maria	Failure to obtain ATC permit for new scrubber	11/19/2009	201
9542	Richards Oil Company / Wickenden Lease	Santa Maria	Open ended lines and leaking components	11/24/2009	331

**Penalty Settlement Payments Received Between 11/1/2009 and 11/30/2009**

Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9205	Marian Medical Center - Boiler & DICE	Santa Maria	Use of engines exceed permit	2/2/2009	206	11/2/2009	1,375
9206	Marian Medical Center - Boiler & DICE	Santa Maria	Use of engines exceed permit	2/2/2009	206	11/2/2009	500
9250	City of Lompoc - Fire Station I	Lompoc	Exceed engine testing limits	2/18/2009	206	11/2/2009	500
9188	Stoneyard Building Materials	Santa Barbara	No Permit	9/29/2008	201	11/9/2009	500
9298	Stoneyard Building Materials	Santa Barbara	Failure to test engine	2/2/2009	333	11/9/2009	500
9351	Bacara Resort & Spa	Goleta	Boiler - excess NOx emissions	3/17/2009	342	11/9/2009	250
9306	County of Santa Barbara	Santa Barbara	No fuel meters	2/20/2009	206	11/10/2009	500
9377	ExxonMobil - Las Flores Canyon	Gaviota	Failure to monitor flare gas volumes	3/18/2009	206	11/12/2009	2,500
9371	ExxonMobil - Las Flores Canyon	Gaviota	Thermal oxidizer pilot out	3/18/2009	206	11/12/2009	2,500
9372	ExxonMobil - Las Flores Canyon	Gaviota	Failure to monitor flow to waste gas incinerator	3/18/2009	206	11/12/2009	2,500
9374	ExxonMobil - Platform Harmony	OCS	Failure to monitor hours of operation - engine	3/18/2009	206	11/12/2009	2,500
9376	ExxonMobil - Platform Harmony	OCS	Central Process Heater - excess CO emissions	3/18/2009	342	11/12/2009	3,500
9375	ExxonMobil - Platform Harmony	OCS	Central Process Heater - excess CO emissions	3/18/2009	342	11/12/2009	3,500
9378	ExxonMobil - Las Flores Canyon	Gaviota	Failure to test crude oil	3/24/2009	325	11/12/2009	4,000
9380	ExxonMobil - POPCO	OCS	Failure to test	3/24/2009	206	11/12/2009	1,000
9381	ExxonMobil - POPCO	OCS	Thermal oxidizer flare pilots fuel out of spec.	3/24/2009	206	11/12/2009	1,000
9379	ExxonMobil Production Co. / Las Flores Canyon	Gaviota	Failure to submit a timely breakdown report	3/24/2009	505	11/12/2009	250
9508	Duthie Electric Service Corporation	Carpinteria	Sold an illegal engine to a ranch in Carpinteria	10/8/2009	ATCM	11/16/2009	*
9309	UCSB - B860 Santa Catalina Residential Hall	Goleta	Operating without Low-NOx burners	5/28/2009	342	11/17/2009	3,250
9086	Los Alamos Community Services District	Los Alamos	Unpermitted diesel generator engines	6/15/2009	201	11/19/2009	730
9328	Anishan Services / 1337 N. H St	Lompoc	Did not perform required vapor recovery testing	7/16/2009	206	11/24/2009	1,500
9082	Santa Ynez Rancho Est. Mutual Water	Santa Ynez	No permit - diesel generator engine	3/11/2009	201	11/30/2009	730
9084	City of Buellton Wastewater Plant	Buellton	Unpermitted diesel generator engine	6/15/2009	201	11/30/2009	730
						<b>Total</b>	<b>\$34,315</b>

\* NOV 9508 settlement required the engine seller to reimburse Vedder Ranch of Carpinteria \$12,930. No penalty paid to APCD.

**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 Isalnds 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

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Nov #	Facility	Location	Source Of Violation	Violation Date	Rule	Date Paid	Total Penalty Received
9443	Plains Exploration & Prodn / Platform Harvest	OCS	Exceeded turbine 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
					<b>Total</b>		<b>\$86,066</b>