



11 / 5 / 15

DATE OF INSPECTION

NOTICE TO COMPLY

Facility Name: So Cal Gas Co.		Facility ID#: 800128	Sector: VC
Location Address: 12801 Tampa Ave		City: Northridge	Zip: 91326
Mailing Address: 12801 Tampa Ave		City: Northridge	Zip: 91326

This Notice to Comply is being issued to:

- Request additional information needed to determine compliance with clean air requirements.
- Correct a minor violation found during an inspection.

Failure to respond or take corrective action, or providing false statements in response to this Notice to Comply can lead to issuance of a Notice of Violation pursuant to the California Health and Safety Code. The facility cited above is subject to re-inspection at any time to ensure compliance.

YOU ARE HEREBY DIRECTED TO COMPLY WITH:

#	AQMD RULE/ CAL H&S CODE	REQUIREMENT	COMPLIANCE DUE DATE	COMPLIANCE ACHIEVED DATE
1	California Health & Safety Code 42303	On what date and how did Southern California Gas Co. first become aware of the natural gas leak occurring at the Aliso Canyon natural gas storage site?	11/10/15	
2		What steps have been taken to repair the affected well injection site and when each step was taken so as to control/eliminate the release of natural gas into ambient air?	↓	
3		What specific recommendation have been made by Boots and Corts Services / Halliburton, consultant to Southern California Gas Co. to control/eliminate odors from the affected well injection site?		
4		What recommendations have been made by Southern California Gas Co. third party contractor(s) in regards to the air monitoring plan(s) for both onsite and community sampling?		
5		What recommendations have been made by DOGGR or any other regulatory agencies in regards to controlling/eliminating the release of natural gas from the affected injection well site?		
6		Southern California Gas Co. is hereby also required to safely and as soon as possible stop the release of natural gas resulting from the affected well site and all of its associated appurtenances, so as to prevent odors from natural gas and mercaptans being released impacting the nearby community.		11/6/15

Served To: Glenn La Fevers		Served By: Ping Gui		
Title: Storage Operations Manager		Date Served: 11/5/2015	Phone: 909.396.3187	Fax: 909.396.3846
Email Address: glafevers@semprautilities.com	Phone: 818.700.3824	Email Address: pgui@aqmd.gov		Forms/Applications/Info available at: www.aqmd.gov

Instructions:

- For each minor violation cited above, compliance shall be achieved by the compliance deadline specified for that particular violation.
- Within 5 working days of achieving compliance for each respective violation, the owner/responsible officer of the cited facility must complete and return a signed copy of this Notice to Comply to the South Coast Air Quality Management District at the address listed above.
- Please copy and return this Notice to Comply as many times as necessary to provide the required information. On each copy, include the date on which compliance was achieved. Date, sign, and send all completed copies to the attention of the inspector named above.

I hereby certify that the facility cited in this Notice to Comply has achieved compliance with the requirements listed above.

NAME OF OWNER/RESPONSIBLE OFFICIAL _____ TITLE _____ SIGNATURE _____ DATE _____

NOTICE#: E 26893

FILE COPY (Blue)

FACILITY COPY (Gold)

INSPECTOR COPY (White)

Fac ID#:	Date NC Entered:	Entered By:
Follow-up Insp. Date:	Follow-up Inspector:	Date Entered:
Status: <input type="checkbox"/> In-Compliance <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Variance		
Comment:		