

Enforcement Activity Update

Enforcement Activities MARCH 2015					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	0	50			
Breakdowns Received and Investigated	10	105	Notices of Violation Issued	12	106
Complaints Received and Investigated	7	108	Cases Settled after Office Conference	14	107
Emergency Engine Verifications	43	405			
New Business	1	29			
Total: Permit/Other Inspections/Verifications	290	2,414	Total: Settlement/Fines	\$187,300	\$681,400

Sources Operating Under Variance MARCH 2015					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
856/Interim	Mandalay On-Shore Facility	PEI Ground Flare	29.C, Cond. 24	6-15-15	On Schedule

Sources with Notices of Violation MARCH 2015				
NOV No	Facility Name	Phys City	Comment	NOV Date
023095	Data Exchange Corporation	Camarillo	Exceeding ROC Limits - Metal Parts Coatings	3/24/2015
023116	Riverpark Center	Oxnard	Exceeding Hourly Usage - Diesel Generator	3/16/2015
023117	Barnett (C. R.) Tank Farm	Simi Valley	Failure To Repair Leak - Oilfield Components	3/17/2015
023118	South Mountain Site	Santa Paula	Failure To Meet PM Rate - Emergency Engine	3/31/2015
023185	Thousand Oaks City Service Center	Ventura County	Architectural Coatings - Non Compliant Coatings	3/4/2015
023249	Naval Base Ventura County	Port Hueneme	Operating Without A Permit - Boilers	3/17/2015
023250	Abbott Engineering, Inc.	Cardiff	Installation Without Permit - Boilers	3/17/2015
023358	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valves/LRD/B-Away	3/30/2015
023401	Mandalay Onshore Facility	Oxnard	Permit Condition Not Met - PEI Flare	3/9/2015
023402	TMJ Concepts	Ventura	Permit Condition Not Met - Source Test Report	3/11/2015
023403	Ventura College	Ventura	Inadequate Recordkeeping - Boiler Tune-up Report	3/23/2015
023404	Ventura Wastewater Plant	Ventura	Failure To Conduct Quarterly Test - Engine	3/25/2015