

Enforcement Activity Update

Enforcement Activities JUNE 2015					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	0	50			
Breakdowns Received and Investigated	7	131	Notices of Violation Issued	12	131
Complaints Received and Investigated	9	135	Cases Settled after Office Conference	4	135
Emergency Engine Verifications	0	423			
New Business	3	35			
Total: Permit/Other Inspections/Verifications	253	3,036	Total: Settlement/Fines	\$11,700	\$741,250

Sources Operating Under Variance JUNE 2015					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
857/Regular	Mandalay On-Shore Facility	PEI Ground Flare	29.C, Cond. 24	9-15-15	On Schedule
858/Short	Parker Hannifin	Carbon Control Unit	29.C, Cond. 25	9-27-15	On Schedule

Sources with Notices of Violation JUNE 2015				
NOV No	Facility Name	City	Comment	NOV Date
021187	Arcturus Manufacturing Co	Oxnard	Exceeded NOx limits - Boiler	6/10/2015
022836	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Oilfield Tanks	6/9/2015
022837	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Oilfield Storage	6/9/2015
022838	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Carbon Adsorption	6/9/2015
022840	Santa Clara Waste Water Co.	Santa Paula	Installation Without A Permit - Oil/Water Tanks	6/9/2015
022900	Carl's Jr. #523	Santa Paula	Operating Without A Permit - Charbroiler	6/22/2015
022928	Arco/AMPM	Oxnard	V.R. Testing Failure - Static Pressure	6/25/2015
023119	Woodside Tailor & Cleaners	Camarillo	Leak (Vapor/Liquid) - Defective Detector	6/25/2015
023362	Maxim Douglas	Ventura	Operating Without A Permit - Abrasive Blasting	6/18/2015
023363	Valero of Santa Paula	Santa Paula	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/19/2015
023365	Paint by Tom Baca	Ventura	Operating Without A Permit - Auto Refinishing	6/25/2015
023366	Paint by Tom Baca	Ventura	Failure To Maintain Spray Booth - Paint Spray Booth	6/29/2015