

Enforcement Activity Update

Enforcement Activities JULY 2015					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	0	0			
Breakdowns Received and Investigated	11	11	Notices of Violation Issued	18	18
Complaints Received and Investigated	10	10	Cases Settled after Office Conference	12	12
Emergency Engine Verifications	0	0			
New Business	1	1			
Total: Permit/Other Inspections/Verifications	258	258	Total: Settlement/Fines	\$16,450	\$16,450

Sources Operating Under Variance JULY 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 JULY 2015				
NOV No	Facility Name	City	Comment	NOV Date
021190	Parker Hannifin Corporation	Oxnard	Permit Condition Not Met - Carbon Adsorption System	7/27/2015
022929	Simi Valley Unified School District	Simi Valley	Failure To Conduct Commute Survey - Commute Survey	7/8/2015
022931	Calleguas Municipal Water District	Thousand Oaks	V.R. Testing Failure - PhI/II Testing	7/13/2015
022977	Shell #68579	Oxnard	CARB Title 17 Defect-PHI/II - Non-Certified Equipment	7/1/2015
022978	Aztlan Body Shop	Oxnard	Painting Operation	7/6/2015
022979	USA Gasoline #68189	Port Hueneme	Non-CARB Title 17 Defect - V.R. System Testing Failure	7/7/2015
022980	7-Eleven #33159	Oxnard	GDF	7/14/2015
022981	Saticoy Fuel Site #11	Saticoy	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	7/28/2015

Sources with Notices of Violation - Continued				
JULY 2015				
NOV No	Facility Name	City	Comment	NOV Date
023098	California Resources Production Corporation	Ventura	Improper Vapor Recovery System -	7/30/2015
023121	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Wastewater	7/27/2015
023122	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Wastewater	7/27/2015
023123	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Wastewater	7/27/2015
023187	Shoreline Care Center	Oxnard	Failure To Conduct Commute Survey - Commute Survey	7/2/2015
023188	German Tech Auto Repair	Thousand Oaks	Operating Without A Permit - Auto Refinishing	7/8/2015
023189	Clubhouse Cleaners	Simi Valley	Inadequate Recordkeeping - Inspection Logs	7/10/2015
023367	Santa Paula Materials, Inc.	Santa Paula	Permit Condition Not Met - Sand & Gravel Operation	7/13/2015
023368	Victoria Oil Corp. #255523	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	7/9/2015
023369	Standard Industries	Ventura	Operating Without A Permit - Crushing & Screening Plant	7/13/2015