

Enforcement Activity Update

Enforcement Activities AUGUST 2015					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	1	1			
Breakdowns Received and Investigated	9	20	Notices of Violation Issued	36	54
Complaints Received and Investigated	19	29	Cases Settled after Office Conference	12	24
Emergency Engine Verifications	0	0			
New Business	2	3			
Total: Permit/Other Inspections/Verifications	230	488	Total: Settlement/Fines	\$35,800	\$52,250

Sources Operating Under Variance AUGUST 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 AUGUST 2015				
NOV No	Facility Name	City	Comment	NOV Date
022932	PSI Bearings	Simi Valley	Operating Without A Permit - Solvent Cleaning	8/24/2015
022982	Dualans Auto Body	Oxnard	Improper Surface Preparation - Solvent Cleaning	8/5/2015
022983	WWL Vehicle Services Americas, Inc.	Oxnard	CARB Title 17 Defect - V.R. System Testing Failure	8/5/2015
022986	Orchard Exploration and Production	Fillmore	Open Hatch on Tank	8/19/2015
022987	Santa Clara Waste Water Co.	Santa Paula	Operating Without A Permit - Pump	8/11/2015
022988	Orchard Exploration and Production	Fillmore	Improper Vapor Recovery System	8/19/2015
023099	Ridgeway Corporation	Santa Paula	Improper Vapor Recovery System	8/5/2015
023126	Central Valley Tank	Santa Paula	Installation without a Permit – Abrasive Blasting	8/17/2015

Sources with Notices of Violation - Continued				
AUGUST 2015				
NOV No	Facility Name	City	Comment	NOV Date
023256	Ventura Townehouse	Ventura	Failure To Meet Boiler Emissions - Boiler	8/25/2015
023370	H.D.O.C. #106	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	8/7/2015
023411	Community Memorial Hospital	Ventura	Failure To Source Test - Boilers	8/3/2015
023412	Simi Valley Hospital	Simi Valley	Failure To Conduct Source Test - Boilers	8/3/2015
023453	Turtle Storage Ltd.	Santa Paula	Inadequate Storage Of ROC - Polyester Resin	8/27/2015
023457	Lumitech Grip and Lighting	Thousand Oaks	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023458	T.A. Staben, Inc.	Somis	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023459	American Heritage Landscape LP	Ventura	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023460	Best Ever Services	Oak View	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023461	C.D. Lyon Construction Inc.	Ventura County	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023462	California Land Clearing	Ventura	Failure to submit fleet report- Portable Fleet	8/21/2015
023463	Coastal Grading & Excavation	Somis	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023464	Coastal Harvesting Inc.	Ventura County	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023465	CPM Inc.	Ventura	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023466	Daniel Vargas	Thousand Oaks	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023467	Diversified Minerals Inc.	Oxnard	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023468	EBAY, Inc.	San Jose	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023469	Harris Concrete Pumping	Simi Valley	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023470	Joe Kenton Tree Service	Ojai	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023471	Julian Tree Care	Oxnard	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023472	Kevin Persons, Inc. dba Grounds Main	Newbury Park	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023473	KM Consulting & Engineering, Inc.	Camarillo	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023474	Oro Del Norte, LLC	Ventura	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023475	Power In Motion, Inc.	Simi Valley	Failure to Submit Fleet Report - Portable Fleet	8/21/2015

Sources with Notices of Violation - Continued				
AUGUST 2015				
NOV No	Facility Name	City	Comment	NOV Date
023476	Shumate Sandblasting& Painting	Ventura County	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023477	Sunrise Tree & Property Maintenance	Oxnard	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023478	Taft Electric Company	Ventura	Failure to Submit Fleet Report - Portable Fleet	8/21/2015
023479	West Coast Welding & Const. Inc.	Ventura County	Failure to Submit Fleet Report - Portable Fleet	8/21/2015