

## Enforcement Activity Update

<b>Enforcement Activities SEPTEMBER 2015</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
Asbestos Inspections	2	3			
Breakdowns Received and Investigated	9	29	Notices of Violation Issued	14	68
Complaints Received and Investigated	20	49	Cases Settled after Office Conference	8	32
Emergency Engine Verifications	0	0			
New Business	1	4			
Total: Permit/Other Inspections/Verifications	236	724	Total: Settlement/Fines	\$18,000	\$70,250

<b>Sources Operating Under Variance SEPTEMBER 2015</b>					
<b>No./ Type</b>	<b>Facility/ Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
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

<b>Sources with Notices of Violation AUGUST 2015</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
022984	Drum Workshop Inc.	Oxnard	Permit Condition Not Met - Exceeding Usage	9/10/2015
022985	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Surface Leak Threshold - Landfill	9/14/2015
022989	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Component Leak Threshold - Landfill	9/14/2015
022990	Toland Road Landfill	Santa Paula	Failure To Route Landfill Gas To Collection System - Landfill	9/14/2015
023100	Ridgeway Corporation	Santa Paula	Failure to Repair - Oilfield Component	9/8/2015

<b>Sources with Notices of Violation - Continued</b>				
<b>SEPTEMBER 2015</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023124	Parker Hannifin/Stratoflex Products	Camarillo	Installation Without A Permit - Cold Degreaser Tank	9/1/2015
023191	Costco Wholesale #420	Oxnard	Failure To Conduct Commute Survey - Commute Survey	9/1/2015
023192	Patagonia	Ventura	Failure To Conduct Commute Survey - Commute Survey	9/4/2015
023301	California Resources Production Cor	Santa Paula	Improper Storage Of Crude Oil - Oil Tank	9/8/2015
023302	The Termo Company	Somis	Improper Storage Of Crude Oil - Well Cellar	9/21/2015
023371	Oak View Shell	Oak View	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	9/11/2015
023413	St. John's Pleasant Valley Hospital	Camarillo	Failure To Meet Boiler Emissions - Boiler	9/1/2015
023501	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Surface Leak Threshold - Landfill	9/24/2015
023502	Orchard Exploration and Production	Fillmore	Failure To Repair Leak - Oilfield Component	9/30/2015