

Enforcement Activity Update

Enforcement Activities OCTOBER 2015					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	4	7			
Breakdowns Received and Investigated	6	34	Notices of Violation Issued	13	81
Complaints Received and Investigated	12	61	Cases Settled after Office Conference	9	41
Emergency Engine Verifications	0	0			
New Business	1	5			
Total: Permit/Other Inspections/Verifications	195	919	Total: Settlement/Fines	\$34,500	\$104,750

Sources Operating Under Variance OCTOBER 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	In Compliance
858/Short	Parker Hannifin	Carbon Control Unit	29.C, Cond. 25	9-27-15	In Compliance

Sources with Notices of Violation OCTOBER 2015				
NOV No	Facility Name	City	Comment	NOV Date
021191	LGGS Arbors, LLC	Thousand Oaks	Failure To Meet Boiler Emissions - Boiler	10/22/2015
021193	Calpipe Industries, Inc.	Santa Paula	Permit Condition Not Met - Thermal Oxidizer	10/27/2015
022842	Ocean View Produce Co.	Oxnard	Operating Tier 1 Engine - Ag. Engine	10/1/2015
022933	Nunez Sandblasting	El Monte	Operating Without A Permit - Sandblasting	10/5/2015
022991	Naval Base Ventura County	Port Hueneme	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	10/21/2015
023193	Former USA Service Station No. 256	Thousand Oaks	Permit Condition Not Met - Vapor Extraction System	10/29/2015
023303	Record Technology Inc.	Camarillo	Permit Condition Not Met - Boilers	10/14/2015

Sources with Notices of Violation - Continued				
OCTOBER 2015				
NOV No	Facility Name	City	Comment	NOV Date
023304	Porter Boiler Service, Inc.	Signal Hill	Installation Without A Permit - Boilers	10/19/2015
023305	Record Technology Inc.	Camarillo	Operating Without A Permit - Boilers Boilers began operations on 9/8/15. Temporary Permit to Operate issued 10/13/15.	10/14/2015
023374	H.D.O.C. #106	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	10/29/2015
023415	Cal Sun Produce LLC	Oxnard	Permit Condition Not Met - Boiler	10/28/2015
023454	O'kote Inc.	Santa Paula	Operating Without A Permit - Metal Parts Coatings	10/29/2015
023503	Orchard Exploration and Production	Fillmore	Improper Vapor Recovery System - Vapor Recovery System	10/15/2015