

Enforcement Activity Update

Enforcement Activities MARCH 2016					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	5	31			
Breakdowns Received and Investigated	4	65	Notices of Violation Issued	20	150
Complaints Received and Investigated	12	103	Cases Settled after Office Conference	16	121
Emergency Engine Verifications	38	375			
New Business	1	14			
Total: Permit/Other Inspections/Verifications	301	2,387	Total: Settlement/Fines	\$14,250	\$212,450

Sources Operating Under Variance MARCH 2016					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
		None			

Sources with Notices of Violation MARCH 2016				
NOV No	Facility Name	City	Comment	NOV Date
022845	Del Norte Shell	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/8/2016
022846	Lashkari's Service Station	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/17/2016
022938	Carl's Jr. #662	Moorpark	Operating Without A Permit - Char Broiler	3/8/2016
022939	Laguna Farms	Oxnard	Operating Without A Permit - Emergency Engines	3/31/2016
022940	Laguna Farms	Oxnard	Registration Of Agricultural Engine - Engines	3/31/2016
022999	Saviors 76	Oxnard	V.R. Testing Failure - Ph/II Testing	3/31/2016
023000	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/31/2016
023258	Santa Paula Water Reclamation Fac.	Santa Paula	Permit Condition Not Met - Aerisa Odor Control	3/31/2016
023308	Precision Environmental Inc.	Ventura	Failure To Notify District - Asbestos Removal	3/16/2016

NOV No	Facility Name	City	Comment	NOV Date
023309	Bentley Family Ltd. Partnership Lse	Ojai	Improper Vapor Recovery System - Vapor Recovery System	3/29/2016
023385	Unique Cleaners	Ventura	Operating Without A Permit - Boiler	3/10/2016
023386	Ivy Lawn Memorial Park	Ventura	Permit Condition Not Met - Crematory Retort	3/23/2016
023422	Platform Gilda	Offshore of Ventura	Permit Condition Not Met - Flare Gas	3/15/2016
023480	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Component Leak - Threshold-Landfill	3/29/2016
023481	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Surface Leak - Landfill	3/29/2016
023499	Simi Valley Landfill	Simi Valley	Failure To Meet Landfill Surface Leak Threshold - Landfill	3/11/2016
023500	Seneca Resources Corporation	Fillmore	Operating Without A Permit - Oilfield	3/23/2016
023510	Ventura Road Shell	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/30/2016
023511	Simi Surgery Center Inc.	Simi Valley	Permit Condition Not Met - Emergency Engine	3/30/2016
023512	Tract 5325 Warwick Pump Station	Thousand Oaks	Permit Condition Not Met - Emergency Engine	3/30/2016