

Enforcement Activity Update

Enforcement Activities MAY 2016					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	6	40			
Breakdowns Received and Investigated	7	79	Notices of Violation Issued	5	170
Complaints Received and Investigated	15	133	Cases Settled after Office Conference	15	155
Emergency Engine Verifications	18	431			
New Business	1	17			
Total: Permit/Other Inspections/Verifications	190	2,844	Total: Settlement/Fines	\$21,700	\$256,670

Sources Operating Under Variance MAY 2016					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
859/ Emergency	Crimson Pipeline/Ventura Station	Internal Floating Roof Tank	29.C, Cond. 3.c 71.2.F.2, Internal Floating Roof Requirements	6-17-16	On Schedule
860/ Emergency	Rincon Island L.P./Hobson Lease	Vapor Recovery Compressor	29.C, Cond. 10.a 71.1.B.1, Storage Tank Requirements	6-29-16	On Schedule

Sources with Notices of Violation MAY 2016				
NOV No	Facility Name	City	Comment	NOV Date
021192	Ronald Reagan Pres. Foundation	Simi Valley	Permit Condition Not Met - Boiler	5/17/2016
023310	Ojai Oil Company	Santa Paula	Improper Vapor Recovery System - Vapor Recovery System	5/18/2016
023395	Main & Mills Mobil	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	5/9/2016
023484	Santa Paula Memorial Hospital	Santa Paula	Permit Condition Not Met - Boilers	5/31/2016
023513	Lakeview Corporate Center	Thousand Oaks	Permit Condition Not Met - Emergency Engine	5/17/2016