

Enforcement Activity Update

Enforcement Activities JULY 2016					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	7	7			
Breakdowns Received and Investigated	9	9	Notices of Violation Issued	20	20
Complaints Received and Investigated	19	19	Cases Settled after Office Conference	12	12
Emergency Engine Verifications	0	0			
New Business	10	10			
Total: Permit/Other Inspections/Verifications	234	234	Total: Settlement/Fines	\$7,700	\$7,700

Sources Operating Under Variance JULY 2016					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
861/ Emergency	Aera Energy LLC	Truck Loading Operations	29.C, Table No. 2, Crude Oil Loading Facility	7-24-16	In Compliance
862/ Emergency	California Production Resources Corp.	Truck Loading Operations	29.C, Cond. 13 and Cond. 17, Crude Oil Loading Facility	7-24-16	In Compliance
863/ Emergency	California Production Resources Corp	Truck Loading Operations	29.C, Cond. 3, Crude Oil Loading Facility	8-18-16	On Schedule

**Sources with Notices of Violation
JULY 2016**

NOV No	Facility Name	City	Comment	NOV Date
023199	Caliber Collision Center	Thousand Oaks	Inadequate Storage of VOC - Open Containers	7/21/2016
023312	Southern California Gas Co.	Ventura	Inadequate Work Practices - Asbestos Removal	7/18/2016
023313	Herman Weissker	Riverside	Inadequate Work Practices - Asbestos Removal	7/18/2016
023314	Herman Weissker	Riverside	No Asbestos Certification - Asbestos Removal	7/18/2016
023315	Herman Weissker	Riverside	Inadequate Notification - Asbestos Removal	7/18/2016
023400	Poole Oil Company	Oxnard	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	7/05/2016
023424	The J.M. Smucker Company	Oxnard	Permit Condition Not Met - Boiler	7/05/2016
023425	Houweling Nurseries Oxnard, Inc.	Camarillo	Permit Condition Not Met - Engine	7/11/2016
023553	Glovis America, Inc.	Port Hueneme	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	7/12/2016
023554	Aztlan Body Shop	Oxnard	Operating Without A Permit - Automotive Refinishing	7/20/2016
023601	Rafi's Chevron #5	Ventura	Non CARB Title 17 Defect - Check Valve/LRD/B-away	7/8/2016
023602	Julie Escobedo	Ventura	Operating Without A Permit - Automotive Coatings	7/12/2016
023604	Auto Zone	Ventura	Motor Vehicle Coating - Prohibition of Sale	7/28/2016
023605	Auto Zone	Oxnard	Motor Vehicle Coating - Prohibition of Sale	7/27/2016
023606	Auto Zone	Ventura	Motor Vehicle Coating - Prohibition of Sale	7/27/2016
023607	Auto Zone	Oxnard	Motor Vehicle Coating - Prohibition of Sale	7/27/2016
023609	Auto Zone	Oxnard	Motor Vehicle Coating - Prohibition of Sale	7/27/2016
023610	Auto Zone	Moorpark	Motor Vehicle Coating - Prohibition of Sale	7/28/2016
023611	Auto Zone	Simi Valley	Motor Vehicle Coating - Prohibition of Sale	7/28/2016
023664	O'kote Inc.	Santa Paula	Source Test - Failure To Submit Source Test Within 45 Days	7/12/2016