

Enforcement Activity Update

Enforcement Activities AUGUST 2016					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	9	16			
Breakdowns Received and Investigated	8	17	Notices of Violation Issued	13	33
Complaints Received and Investigated	16	35	Cases Settled after Office Conference	10	22
Emergency Engine Verifications	0	0			
New Business	2	12			
Total: Permit/Other Inspections/Verifications	256	490	Total: Settlement/Fines	\$15,650	\$23,350

Sources Operating Under Variance AUGUST 2016					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
862/ Emergency Permit #00008	California Production Resources Corp. Rincon Leases	Truck Loading Operations	29.C, Cond. 13 and Cond. 17, Crude Oil Loading Facility	7-24-16	See Order #863
863/ Emergency Permit #00053	California Production Resources Corp. Permit #00053 South Mountain- 9 Leases	Truck Loading Operations	29.C, Cond. 13 and Cond. 17, Crude Oil Loading Facility	8-18-16	See Order #865
864/ Short Permit #00053	California Production Resources Corp. South Mountain- 9 Leases	Truck Loading Operations	29.C, Cond. 13 and Cond. 17, Crude Oil Loading Facility		Withdrawn Before Hearing Date
865/ Emergency Permit #00053	California Production Resources Corp. South Mountain- 12 Leases	Truck Loading Operations	29.C, Cond. 13 and Cond. 17, Crude Oil Loading Facility	9-8-16	See Order #866
866/ Emergency Permit #00053	California Production Resources Corp. South Mountain- 12 Leases	Truck Loading Operations	29.C, Cond. 13 and Cond. 17, Crude Oil Loading Facility	11-27-16	On Schedule

**Sources with Notices of Violation
AUGUST 2016**

NOV No	Facility Name	City	Comment	NOV Date
022946	Circle K #2211126	Westlake Village	Non-CARB Title 17 Defect - Check Valve/LRD/Break-Away	8/15/2016
022947	Newbury 76	Newbury Park	Non-CARB Title 17 Defect - Check Valve/LRD/Break-Away	8/31/2016
022948	Plaza Food Mart	Simi Valley	Failure To Test By Anniversary Date – Phase I/II Testing	8/31/2016
023200	Premier Coach	Thousand Oaks	Improper Surface Preparation - Surface Cleaning	8/30/2016
023316	HBH Ranch Oil Development	Oxnard	Permit Condition Not Met - Exceeding Permit Limit	8/16/2016
023317	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/Break-Away	8/25/2016
023318	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/Break-Away	8/25/2016
023555	Aztlan Body Shop	Oxnard	Operating Without A Permit - Auto Body Shop	8/30/2016
023556	Universal Victoria Inc.	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/Break-Away	8/31/2016
023603	Maxim Douglas	Ventura	Permit Condition Not Met - Exceeding Usage Limit	8/11/2016
023612	Bodymaster U.S.A.	Ventura	Improper Surface Preparation - Solvent Cleaning	8/10/2016
023651	Silver Exploration Company Inc	Santa Paula	Operating Without A Permit - Oilfield Operation	8/09/2016
023665	PRE Resources, LLC	Fillmore	Improper Vapor Recovery System	8/18/2016