

Enforcement Activity Update

Enforcement Activities OCTOBER 2016					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	6	25			
Breakdowns Received and Investigated	8	35	Notices of Violation Issued	9	47
Complaints Received and Investigated	10	62	Cases Settled after Office Conference	21	55
Emergency Engine Verifications	0	0			
New Business	15	33			
Total: Permit/Other Inspections/Verifications	247	966	Total: Settlement/Fines	\$78,500	\$107,750

Sources Operating Under Variance OCTOBER 2016					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
866/ Emergency Permit #00053	California Resources Production Corp. South Mountain-8 Leases	Truck Loading Operations	29.C, Cond. 3 Crude Oil Loading Facility	11-27-16	On Schedule

Sources with Notices of Violation OCTOBER 2016				
NOV No	Facility Name	City	Comment	NOV Date
022949	Plaza Food Mart	Simi Valley	Failure To Test Within 45 Days - PH I/II Testing	10/25/2016
023319	Chemassist, LLC	Fillmore	Permit Condition Not Met - oilfield	10/26/2016
023486	El Rio Vineyard Gas and Food Mart	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	10/12/2016
023558	Chuy Auto Body	Oxnard	Improper Surface Preparation - Solvent Cleaning	10/03/2016
023559	Carl's Jr. #1100143	Port Hueneme	Installation Without A Permit - Charbroiler	10/06/2016
023560	Buena Vista Shutters	Oxnard	Permit Condition Not Met - Spray Booth	10/12/2016
023614	Ventura Gas & Mini Mart	Ventura	Non-CARB Title 17 Defect - V.R. System Testing Failure	10/20/2016

Sources with Notices of Violation – Cont'd
OCTOBER 2016

Facility Name	Facility Name	Facility Name	Facility Name	Facility Name
023615	Ventura Gas & Mini Mart	Ventura	Non-CARB Title 17 defect - V.R. System Testing Failure	10/20/2016
023667	Chevron #9-7983	Fillmore	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	10/25/2016