

Enforcement Activity Update

Enforcement Activities NOVEMBER 2016					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	5	30			
Breakdowns Received and Investigated	6	41	Notices of Violation Issued	16	63
Complaints Received and Investigated	12	74	Cases Settled after Office Conference	11	66
Emergency Engine Verifications	0	0			
New Business	1	34			
Total: Permit/Other Inspections/Verifications	200	1166	Total: Settlement/Fines	\$5,950	\$113,700

Sources Operating Under Variance NOVEMBER 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	In Compliance
867/ Regular Permit #00053	California Resources Production Corp. South Mountain-8 Leases	Truck Loading Operations	29.C, Cond. 3 Crude Oil Loading Facility		Withdrawn

Sources with Notices of Violation NOVEMBER 2016				
NOV No	Facility Name	City	Comment	NOV Date
021194	Trustees of CSU & CSUCI Site Auth.	Camarillo	Failure To Meet Boiler Emissions - Boiler	11/15/2016
022950	TR Oil	Thousand Oaks	CARB Title 17 Defect - V.R. Testing Failure	11/22/2016
023426	Trinity ESC - Frazier Park	Frazier Park	Permit Condition Not Met - Kiln	11/15/2016
023562	Costco Wholesale Corp. #420	Oxnard	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	11/15/2016
023563	Zavala Autobody	Oxnard	Public Nuisance - Auto Refinishing	11/23/2016

**Sources with Notices of Violation – Cont'd
OCTOBER 2016**

Facility Name	Facility Name	Facility Name	Facility Name	Facility Name
023565	Zavala Autobody	Oxnard	Improper Surface Preparation - Auto Refinishing	11/23/2016
023566	Zavala Autobody	Oxnard	Failure To Maintain Spray Booth - Paint Spray Booth	11/23/2016
023567	Zavala Autobody	Oxnard	Operating Without A Permit - Auto Refinishing	11/23/2016
023616	Buena Vista Collision Ctr. of Ventura	Ventura	Operating Without A Permit - Auto Body Shop	11/4/2016
023617	Johnson Oil Corp. Fac. No. 309330	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	11/16/2016
023618	Buena Vista Collision Ctr. of Ventura	Ventura	Operating Without A Permit - Auto Body Shop	11/18/2016
023619	Buena Vista Collision Ctr. of Ventura	Ventura	Operating Without A Permit - Auto Body Shop	11/30/2016
023668	Golden State Petroleum	Santa Paula	Non-CARB Title 17 Defect - V.R. System Testing Failure	11/3/2016
023669	Thomas Aquinas College	Santa Paula	Permit Condition Not Met - Engine	11/15/2016
023670	Santa Paula Water Recycling Fac.	Santa Paula	Permit Condition Not Met - H2S Limits	11/22/2016
023751	Simi Valley Town Center	Simi Valley	Permit Condition Not Met - Engine Operation Logs	11/29/2016