

Enforcement Activity Update

Enforcement Activities FEBRUARY 2017					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	3	41			
Breakdowns Received and Investigated	10	69	Notices of Violation Issued	16	95
Complaints Received and Investigated	6	101	Cases Settled after Office Conference	5	102
Emergency Engine Verifications	196	272	Notices to Comply Issued	3	18
New Business	1	38			
Total: Permit/Other Inspections/Verifications	390	2006	Total: Settlement/Fines	\$7,700	\$148,170

Sources Operating Under Variance FEBRUARY 2017					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
868/ Emergency	Manson Construction: Entrance to Channel Islands Harbor	4 Engines on Dredge	29.C Condition No. 2	3-16-17	In Compliance

Sources with Notices of Violation FEBRUARY 2017				
NOV No	Facility Name	City	Comment	NOV Date
023323	Crimson Ca Pipeline-Ventura Harbor	Ventura	Permit Condition Not Met - Oilfield	2/1/2017
023324	West Montalvo Lease	Oxnard	Improper Vapor Recovery System - Vapor Recovery System	2/9/2017
023325	Sani-Tech West Inc	Camarillo	Permit Condition Not Met - Solvent Cleaning	2/22/2017
023515	Orchard Supply Company, LLC #750	Thousand Oaks	Permit Condition Not Met - Emergency Engine	2/1/2017
023518	Simi Surgery Center Inc.	Simi Valley	Permit Condition Not Met - Emergency Engine	2/2/2017
023573	I.T. International Telecom Marine	Rockley, Christ Church	Excess Visible Emissions - Ship	2/1/2017
023574	Oxnard Self Service Inc.	Oxnard	Failure To Test By Anniversary Date - PH I/II Testing	2/22/2017

**Sources with Notices of Violation – Cont'd
FEBRUARY 2017**

NOV No	Facility Name	City	Comment	NOV Date
023623	Community Memorial Hospital	Ventura	Permit Condition Not Met - Boilers	2/16/2017
023624	Community Memorial Hospital	Ventura	Permit Condition Not Met - Boilers	2/16/2017
023625	John Taft	Ojai	Burning Without A Permit - Open Burning	2/23/2017
023626	A & I Mini Mart & Gas	Meiners Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/23/2017
023675	Saticoy Lemon Association/Plant #3	Santa Paula	Permit Condition Not Met - Boiler	2/2/2017
023676	Circle K #05238	Santa Paula	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/7/2017
023677	Tesoro USA #68135	Fillmore	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/9/2017
023678	Del Norte Shell	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/24/2017
023754	Circle K #2211127	Simi Valley	Non-CARB Title 17 Defect - Check valve/LRD/B-Away	2/22/2017