

Enforcement Activity Update

Enforcement Activities APRIL 2017					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	8	53			
Breakdowns Received and Investigated	9	88	Notices of Violation Issued	21	127
Complaints Received and Investigated	20	131	Cases Settled after Office Conference	16	130
Emergency Engine Verifications	15	446	Notices to Comply Issued	21	43
New Business	0	39			
Total: Permit/Other Inspections/Verifications	254	2682	Total: Settlement/Fines	\$12,450	\$168,270

Sources Operating Under Variance APRIL 2017					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
869/Short	Wholesome Harvest Baking, LLC	Boiler	29.C, Cond. 13.a	7-16-17	On Schedule

Sources with Notices of Violation APRIL 2017				
NOV No	Facility Name	City	Comment	NOV Date
021196	Santa Paula Water Recycling Fac.	Santa Paula	Permit Condition Not Met - Exceeded H2S Limit	4/11/2017
021197	Santa Paula Water Recycling Fac.	Santa Paula	Permit Condition Not Met - Exceeded H2S Limit	4/11/2017
023428	Ventura Co. National Bank Bldg	Oxnard	Permit Condition Not Met - Boiler	4/12/2017
023578	Rose Shell	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-away	4/12/2017
023579	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/17/2017
023580	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/17/2017
023628	Carmen Auto Center	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/10/2017
023629	Mondo Creations	Ventura	Inadequate Transfer Efficiency - Paint Spray Gun	4/13/2017

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

NOV No	Facility Name	City	Comment	NOV Date
023630	Mondo Creations	Ventura	Failure To Maintain Spray Booth - Paint Spray Booth	4/13/2017
023631	Mondo Creations	Ventura	Operating Without A Permit - Mobile Equipment Coatings	4/13/2017
023681	Toland Road Landfill	Santa Paula	17CCR95464(b)(1)(A) Failure To Route Landfill Gas To Collection System - Landfill	4/4/2017
023682	Toland Road Landfill	Santa Paula	17CCR95464(b)(1)(B) Failure To Meet Landfill Component Leak Threshold - Landfill	4/4/2017
023683	Toland Road Landfill	Santa Paula	17CCR95465(a)(1) Failure To Meet Landfill Surface Leak Threshold - Landfill	4/4/2017
023684	Simi Valley Landfill	Simi Valley	17CCR95464(b)(1)(B) Failure To Meet Landfill Component Leak Threshold - Landfill	4/4/2017
023685	Simi Valley Landfill	Simi Valley	17CCR95465(a)(1) Failure To Meet Landfill Surface Leak Threshold - Landfill	4/4/2017
023686	GSE 11008 Citrus	Ventura	Failure To Test By Anniversary Date - PH I/II Testing	4/4/2017
023687	Arco AM/PM #06516	Piru	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/7/2017
023688	The Termo Company	Santa Paula	Permit Condition Not Met - Oilfield	4/11/2017
023690	Santa Clara Waste Water Co.	Santa Paula	Permit Condition Not Met - Carbon Adsorption System	4/11/2017
023704	Mr. Keith Reeder	Ventura	Public Nuisance - Agricultural Burn	4/12/2017
023705	Westlake High School	Westlake	Permit Condition Not Met - Boiler	4/25/2017