

Enforcement Activity Update

Enforcement Activities AUGUST 2017					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	4	12			
Breakdowns Received and Investigated	2	15	Notices of Violation Issued	12	25
Complaints Received and Investigated	20	36	Cases Settled after Office Conference	20	25
Emergency Engine Verifications	0	0	Notices to Comply Issued	1	5
New Business	0	0			
Total: Permit/Other Inspections/Verifications	232	443	Total: Settlement/Fines	\$24,250	\$32,350

Sources Operating Under Variance AUGUST 2017					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
870/Interim Permit # 08044	Santa Paula Water Recycling Facil	Odor Control System, and CEMS	29.C, Cond. 14 and Cond. 16	9-17-17	On Schedule
874/Interim Permit # 01017	DCOR, LLC	Flare	29.C, Cond. 24	11-5-17	On Schedule

Sources with Notices of Violation AUGUST 2017				
NOV No	Facility Name	City	Comment	NOV Date
023332	LBTH Incorporated	Ventura	Improper Vapor Recovery System	8/17/2017
023333	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	8/24/2017
023431	Hunsucker Lease - Oxnard Oil Field	Oxnard	Permit Condition Not Met - Steam Generator	8/28/2017
023571	Aztlan Body Shop	Oxnard	Operating Without A Permit - Autobody Shop	8/8/2017
023582	Aztlan Body Shop	Oxnard	Operating Without A Permit - Autobody Shop	8/22/2017

**Sources with Notices of Violation
AUGUST 2017**

NOV No	Facility Name	City	Comment	NOV Date
023655	Aspen Helicopters Inc.	Oxnard	Failure To Test By Anniversary Date – PH I/II Testing	8/1/2017
023656	Golden West Air Terminal	Oxnard	Failure To Test By Anniversary Date – PH I/II Testing	8/1/2017
023691	Silver Exploration Company Inc.	Santa Paula	Improper Vapor Recovery System	8/11/2017
023692	HBH Ranch Oil Development	Oxnard	Operating Without A Permit - Steam Generator	8/2/2017
023809	Elite Metal Finishing	Oxnard	Permit Condition Not Met - Aerospace Operation	8/2/2017
023811	Universal Victoria Inc.	Ventura	Non-CARB Title 17 Defect - V.R. Testing Failure	8/24/2017
023824	Red Robin Gourmet Burgers and Brews	Oxnard	Permit Condition Not Met - Recordkeeping	8/1/2017