

Enforcement Activity Update

Enforcement Activities SEPTEMBER 2017					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Asbestos Inspections	4	16			
Breakdowns Received and Investigated	6	21	Notices of Violation Issued	24	49
Complaints Received and Investigated	8	44	Cases Settled after Office Conference	12	37
Emergency Engine Verifications	0	0	Notices to Comply Issued	6	11
New Business	0	0			
Total: Permit/Other Inspections/Verifications	227	670	Total: Settlement/Fines	\$12,700	\$45,050

Sources Operating Under Variance SEPTEMBER 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	Complete See 871
871/Regular Permit # 08044	Santa Paula Water Recycling Facil	Odor Control System, and CEMS	29.C, Cond. 14 and Cond. 16	9-24-18	On Schedule
874/Interim Permit # 01017	DCOR, LLC	Flare	29.C, Cond. 24	11-5-17	On Schedule

Sources with Notices of Violation SEPTEMBER 2017				
NOV No	Facility Name	City	Comment	NOV Date
022847	Southern California Gas Co.	City of Industry	Public Nuisance - Natural Gas Leak	9/5/2017
023334	Ridgeway Corporation	Santa Paula	Improper Vapor Recovery System - Vapor Recovery System	9/11/2017
023335	Leisure Village Association	Camarillo	Failure To Test By Anniversary Date - PHI/II	9/12/2017

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

NOV No	Facility Name	City	Comment	NOV Date
023336	ResTech Inc.	Ojai	Failure To Repair Leak - Oilfield	9/19/2017
023337	Genuine Fuel Company	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	9/19/2017
023584	Aztlan Body Shop	Oxnard	Operating Without A Permit - Autobody Shop	9/7/2017
023586	Advanced Structural Tech., Inc.	Oxnard	NOX Reductions From Miscellaneous Sources - Furnace	9/19/2017
023587	Aluminum Precision Products, Inc.	Oxnard	NOX Reductions From Miscellaneous Sources - Furnace	9/26/2017
023640	Royal Cleaners	Ojai	Inadequate Recordkeeping - Drycleaner Petroleum Solvent	9/12/2017
023641	McCarthy	Ventura	Operating Without A Permit - Boiler	9/13/2017
023642	Oak View Shell	Oak View	Failure To Test By Anniversary Date - PH I/II Testing	9/18/2017
023643	Trinity ESC - Frazier Park	Frazier Park	Operating Without A Permit - Natural Gas Burner	9/19/2017
023645	Ventura Gas & Mini Mart	Ventura	Permit Condition Not Met - Exceeding Permit Limit	9/29/2017
023762	Fire Station #43	Simi Valley	Operating Without A Permit - Emergency Generator	9/26/2017
023814	Wiggins Lift Company Inc.	Oxnard	Exceeding ROC Limits - Auto Body Coatings	9/11/2017
023815	Parker Hannifin Corporation	Oxnard	Permit Condition Not Met - Recordkeeping	9/11/2017
023816	Parker Hannifin Corporation	Oxnard	Permit Condition Not Met - Membrane Operation	9/11/2017
023818	Wiggins Lift Company Inc.	Oxnard	Failure To Maintain Booth-Paint Spray Booth	9/11/2017
023819	Bristol 25/Montgomery Land Co.	Ventura	Fugitive Dust - Track Out	9/14/2017
023820	Amerigas	Oxnard	Liquefied Petroleum Gas Transfer or Dispensing - Reporting	9/18/2017
023821	Ventura Road Chevron #9-7423	Oxnard	Failure To Maintain Recordkeeping - Maintenance/Testing Records	9/20/2017
023822	Bristol 25/Montgomery Land Co.	Ventura	Fugitive Dust - Track Out	9/25/2017
023823	Calmat Co.	Oxnard	Permit Condition Not Met - Emission Control System	9/26/2017
023825	Calmat Co.	Oxnard	Permit Condition Not Met - Notification	9/26/2017