

Enforcement Activity Update

Enforcement Activities OCTOBER 2017					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	0	0	Breakdowns Received	8	29
			Complaints Received	19	63
Asbestos Inspections	7	23	Notices of Violation Issued	7	56
New Business	6	6	Cases Settled after Office Conference	17	54
Compliance/Follow-up/All Other Inspections	262	916	Notices to Comply Issued	0	11
Total: Inspections /Verifications	275	945	Total: Settlement/Fines	\$15,400	\$60,450

Sources Operating Under Variance OCTOBER 2017					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
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	In Compliance
875/Regular Permit # 01017	DCOR, LLC	Flare	29.C, Cond. 24	With-drawn	In Compliance

Sources with Notices of Violation OCTOBER 2017				
NOV No	Facility Name	City	Comment	NOV Date
023338	Johanson Technology Inc.	Camarillo	Installation Without A Permit - Degreasers	10/2/2017
023644	Oak View Shell	Oak View	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	10/2/2017
023432	Oxnard Wastewater Treatment Plant	Oxnard	Permit Condition Not Met - Odor Control System	10/19/2017

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

NOV No	Facility Name	City	Comment	NOV Date
023646	Supertech Paint & Body	Ventura	Operating Without A Permit - Automotive Refinishing Facility	10/5/2017
023647	Ventura Gas & Mini Mart	Ventura	Non-CARB Title 17 Defect - V.R. System Testing Failure	10/11/2017
023693	CP Aviation, Inc.	Santa Paula	Permit Conditon Not Met - Exceeding Solvent Usage	10/6/2017
023826	Mares Wrought Iron	Ventura	Permit Condition Not Met - Coating Operation	10/5/2017