

Enforcement Activity Update

Enforcement Activities MARCH 2018					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	103	454	Breakdowns Received	3	56
			Complaints Received	11	125
Asbestos Inspections	6	62	Notices of Violation Issued	17	103
New Business	8	28	Cases Settled after Office Conference	11	98
Compliance/Follow-up/All Other Inspections	185	1,831	Notices to Comply Issued	1	18
Total: Inspections /Verifications	302	2,375	Total: Settlement/Fines	\$8,150	\$149,150

Sources Operating Under Variance MARCH 2018					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
871/Regular Permit # 08044	Santa Paula Water Recycling Fac.	Odor Control System, and CEMS	29.C, Cond. 14 and Cond. 16	9-24-18	On Schedule

Sources with Notices of Violation MARCH 2018				
NOV No	Facility Name	City	Comment	NOV Date
023128	Oxnard RSU - GC-567	Oxnard	Permit Condition Not Met - Emergency Engine	3/29/2018
023129	FMC - Camarillo	Camarillo	Permit Condition Not Met - Emergency Engine	3/29/2018
023344	Vaquero Energy, Inc.	Fillmore	Failure To Submit Annual Report - Operator Management Plan	3/19/2018
023345	Vaquero Energy, Inc.	Fillmore	Failure To Submit Annual Report - Operator Management Plan	3/19/2018
023346	Vaquero Energy, Inc.	Fillmore	Failure To Submit Annual Report - Operator Management Plan	3/19/2018
023347	Lenox Lease - Oxnard Oil Field	Oxnard	Failure To Submit Annual Report - Operator Management Plan	3/19/2018

**Sources with Notices of Violation – Cont'd
MARCH 2018**

NOV No	Facility Name	City	Comment	NOV Date
023348	Hunsucker Lease - Oxnard Oil Field	Oxnard	Failure To Submit Annual Report - Operator Management Plan	3/19/2018
023696	7-Eleven #33513	Fillmore	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/6/2018
023697	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Component Leak - Landfill	3/21/2018
023698	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Surface Leak Threshold - Landfill	3/21/2018
023699	Simi Valley Landfill	Simi Valley	Failure To Meet Landfill Surface Leak Threshold - Landfill	3/29/2018
023707	Sun's Cleaners	Simi Valley	Operating Without A Permit - Drycleaner	3/2/2018
023708	Bay Club Thousand Oaks	Thousand Oaks	Operating Without A Permit - Emergency Engine	3/20/2018
023836	Streamline Design & Silkscreen, Inc	Ventura	Inadequate Storage Of ROC - Open Containers	3/13/2018
023837	Streamline Design & Silkscreen, Inc	Ventura	Permit Condition Not Met - Throughput Limits	3/27/2018
023840	Kirby's Barber RV	Ventura	Operating Without A Permit - Auto Refinishing	3/26/2018
023953	Bristol 25/Montgomery Land Co	Ventura	Fugitive Dust - Track-Out	3/8/2018