

Enforcement Activity Update

Enforcement Activities JUNE 2018					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	0	460	Breakdowns Received	10	73
			Complaints Received	11	162
Asbestos Inspections	4	75	Notices of Violation Issued	17	125
New Business	3	35	Cases Settled after Office Conference	8	137
Compliance/Follow-up/All Other Inspections	178	2,398	Notices to Comply Issued	3	28
Total: Inspections /Verifications	185	2,968	Total: Settlement/Fines	\$10,800	\$219,350

Sources Operating Under Variance JUNE 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
877/ Emergency Permit # 08044	California Resources Production Corp.	Temporary oil truck loading operations	29.C, Cond. 3	6-13-18	In Compliance

Sources with Notices of Violation JUNE 2018				
NOV No	Facility Name	City	Comment	NOV Date
024004	Poole Oil Company	Oxnard	CARB Title 17 Defect -PHII - V.R. System Testing Failure	6/13/2018
023772	Arco/AMPM	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/12/2018
023773	Arco/AMPM	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/12/2018
023909	Caltrans-Camarillo 735	Camarillo	Failure to Test by Anniversary Date - PHI/II Testing	6/7/2018

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

NOV No	Facility Name	City	Comment	NOV Date
023957	Precious Pets Memorial Service	Ventura	Permit Condition Not Met - Pet Crematory	6/1/2018
023958	California Highway Patrol-Ventura	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/20/2018
023959	GSE 11008 Citrus	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/25/2018
023960	GSE 11008 Citrus	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/25/2018
023961	Paint by Tom Baca	Ventura	Operating Without a Permit - Autobody Shop	6/27/2018
024004	Poole Oil Company	Oxnard	Failure to Maintain PH II - Dispenser/Hanging Hardware	6/13/2018
024006	080-08 Laubacher Farms	Ventura	Registration of Agricultural Engines - Registration Fee	6/18/2018
024010	080-10 Laubacher Farms	Oxnard	Registration of Agricultural Engines - Registration Fee	6/18/2018
024011	080-11 Laubacher Farms	Ventura	Registration of Agricultural Engines - Registration Fee	6/18/2018
024012	080-12 Laubacher Farms	Santa Paula	Registration of Agricultural Engines - Registration Fee	6/18/2018
024013	080-13 Laubacher Farms	Oxnard	Registration of Agricultural Engines - Registration Fee	6/18/2018
024014	G & M Oil Co., #33	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	6/15/2018
024016	Milgard Manufacturing Inc.	Simi Valley	Permit Condition Not Met - Open Container	6/29/2018