

Enforcement Activity Update

Enforcement Activities JULY 2018					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	0	0	Breakdowns Received	5	5
			Complaints Received	24	24
Asbestos Inspections	6	6	Notices of Violation Issued	7	7
New Business	3	3	Cases Settled after Office Conference	13	13
Compliance/Follow-up/All Other Inspections	183	183	Notices to Comply Issued	4	4
Total: Inspections /Verifications	192	192	Total: Settlement/Fines	\$6,150	\$6,150

Sources Operating Under Variance JULY 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 JULY 2018				
NOV No	Facility Name	City	Comment	NOV Date
023599	Carl's Jr./Green Burrito #1100104	Oxnard	Permit Condition Not Met - Recordkeeping	7/18/2018
023600	Oxnard Wastewater Treatment Plant	Oxnard	Operating Without A Permit - Engines	7/11/2018
023774	Raypak, Inc.	Oxnard	Permit Condition Not Met - Recordkeeping	7/30/2018
023962	Paint by Tom Baca	Ventura	Operating Without A Permit - Autobody Shop	7/19/2018
023963	California Highway Patrol-Ventura	Ventura	Non-CARB Title 17 Defect – Non-Certified Equipment	7/27/2018
024017	Circle K #2211126	Westlake Village	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	7/9/2018
024018	Sycamore Drive Community Cntr.	Simi Valley	Failure to test by anniversary - PHI/II	7/18/2018