

Enforcement Activity Update

Enforcement Activities SEPTEMBER 2018					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	0	0	Breakdowns Received	7	18
			Complaints Received	32	90
Asbestos Inspections	5	11	Notices of Violation Issued	21	40
New Business	1	5	Cases Settled after Office Conference	9	27
Compliance/Follow-up/All Other Inspections	177	552	Notices to Comply Issued	3	12
Total: Inspections /Verifications	183	568	Total: Settlement/Fines	\$6,400	\$22,050

Sources Operating Under Variance SEPTEMBER 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	In Compliance

Sources with Notices of Violation SEPTEMBER 2018				
NOV No	Facility Name	City	Comment	NOV Date
023435	Trinity ESC - Frazier Park	Frazier Park	Permit Condition Not Met - Kilns	9/13/2018
023436	Amgen Inc.	Thousand Oaks	Permit Condition Not Met - Boiler	9/13/2018
023519	LBTH Incorporated	Ventura	Improper Vapor Recovery System	9/11/2018
023520	Las Posas Mobil, Inc.	Camarillo	Failure to Test by Anniversary Date - PH I/II Testing	9/24/2018
023521	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	9/24/2018
023522	Steve Thomas BMW	Camarillo	Failure to Test by Anniversary Date - PHI/II Testing	9/27/2018
023776	Advanced Structural Tech., Inc.	Oxnard	Operating Without a Permit - Furnace	9/4/2018

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

NOV No	Facility Name	City	Comment	NOV Date
023777	Advanced Structural Tech., Inc.	Oxnard	Operating Without a Permit - Furnace	9/4/2018
023778	Gill's Onions	Oxnard	Permit Condition Not Met - Failure to Source Test	9/5/2018
023780	CarMax	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	9/6/2018
023782	Alliance Finishing & Manufacturing	Oxnard	Operating Without a Permit - Boiler	9/11/2018
023783	Alliance Finishing & Manufacturing	Oxnard	Operating Without a Permit - Boiler	9/11/2018
023844	RSA Engineered Products, LLC	Simi Valley	Permit Condition Not Met - Manometer Reading	9/7/2018
023918	Precious Pets Memorial Service	Ventura	Excess Visible Emissions - Cremation Retort	9/27/2018
023969	Oak View Shell	Oak View	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	9/13/2018
023970	Kaiser Permanente Market Street Mob	Ventura	Operating Without a Permit - Boilers	9/18/2018
023972	Trinity ESC - Frazier Park	Frazier Park	Operating Without a Permit - Baghouse	9/24/2018
024020	T. O. Oil, Inc. dba T. O. Chevron	Thousand Oaks	Failure to Maintain Recordkeeping - Maintenance/Testing Records	9/24/2018
024021	Auto Body Unlimited	Simi Valley	Operating Without a Permit - Motor Vehicle Coating Operation	9/24/2018
024022	Rancho Chevron	Thousand Oaks	Storage and Transfer of Gasoline - Hanging Hardware Phase II	9/26/2018
024023	Rancho Chevron	Thousand Oaks	Failure to Maintain Recordkeeping - Maintenance/Testing Records	9/26/2018