

Enforcement Activity Update

Enforcement Activities JANUARY 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	179	179	Breakdowns Received	7	56
			Complaints Received	34	222
Asbestos Inspections	3	20	Notices of Violation Issued	17	111
New Business	0	12	Cases Settled after Office Conference	20	96
Compliance/Follow-up/All Other Inspections	253	1,513	Notices to Comply Issued	4	34
Total: Inspections/Verifications	435	1,724	Total: Settlement/Fines	\$30,100	\$112,650

Sources Operating Under Variance JANUARY 2019					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
No current activity					

Sources with Notices of Violation JANUARY 2019				
NOV No	Facility Name	City	Comment	NOV Date
023788	Toopak Oil Corporation	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/23/2019
023791	Elite Metal Finishing, LLC	Oxnard	Permit Condition Not Met - Spray Booth	1/29/2019
023920	Saticoy Lemon Association/Plant #3	Santa Paula	Permit Condition Not Met - Boiler	1/30/2019
023983	USA Gasoline #63207	Oak View	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/10/2019
023984	El Rio Vineyard Gas and Food Mart	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/16/2019
023985	Mr. Jurgen Gramckow	Port Hueneme	Burning Non-Agricultural Waste - Open Burning	1/17/2019
023986	Harbor Valero / Subway	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/28/2019

**Sources with Notices of Violation – Cont'd
JANUARY 2019**

NOV No	Facility Name	City	Comment	NOV Date
024007	Limitless Collision Center	Simi Valley	Storage Of ROC-Containing Materials - Open Container	1/30/2019
024035	Anthem Inc.	Thousand Oaks	Operating Without A Permit - Diesel Generator	1/8/2019
024036	Anthem Inc.	Thousand Oaks	Operating Without A Permit - Diesel Generator	1/8/2019
024037	Stearns Petroleum, Inc.	Simi Valley	Failure to Test by Anniversary Date – PHI/II Testing	1/25/2019
024038	City Auto Body	Simi Valley	Improper Surface Preparation - Solvent Cleaning	1/28/2019
024039	Procter & Gamble Paper Prods.	Oxnard	Solvent Requirements - Solvent cleaning	1/31/2019
024040	Procter & Gamble Paper Prods.	Oxnard	Architectural Coatings -	1/31/2019
024063	Circle K #2211246	Newbury Park	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/15/2019
024064	Simi Shell Food Mart	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/18/2019
024065	RJR Enter. dba Simi Valley Arco	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/18/2019