

Enforcement Activity Update

Enforcement Activities FEBRUARY 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	193	372	Breakdowns Received	5	61
			Complaints Received	20	242
Asbestos Inspections	0	20	Notices of Violation Issued	16	127
New Business	0	12	Cases Settled after Office Conference	17	96
Compliance/Follow-up/All Other Inspections	178	1,691	Notices to Comply Issued	0	34
Total: Inspections/Verifications	371	2,095	Total: Settlement/Fines	\$10,300	\$122,950

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

Sources with Notices of Violation FEBRUARY 2019				
NOV No	Facility Name	City	Comment	NOV Date
023441	Griffin Simi Valley American, LLC	Simi Valley	Permit Condition Not Met - Boilers	2/19/2019
023442	TMJ Concepts	Ventura	Permit Condition Not Met - Ethylene Oxide Sterilizer	2/21/2019
023443	Trinity ESC - Frazier Park	Frazier Park	Failure To Calibrate CEMS - Continuous Emission Monitors	2/26/2019
023533	Rafi's Chevron #6	Thousand Oaks	Non CARB Title 17 Defect - Check Valve/LRD/B-away	2/21/2019
023534	Rafi's Chevron #6	Thousand Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/21/2019
023535	SaniSure	Camarillo	Permit Condition Not Met - Exceeding Solvent Usage	2/25/2019
023658	U-POL US, Incorporated	Stockertown	Motor Vehicle and Mobile Equipment Coatings -Labeling Requirements	2/11/2019

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

NOV No	Facility Name	City	Comment	NOV Date
023790	Herzog Wine Cellars	Oxnard	Permit Condition Not Met - Boilers	2/28/2019
023922	Circle K #2211127	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/20/2019
023923	L.A. Market Place	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/21/2019
023924	L.A. Market Place	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/21/2019
023987	A & I Mini Mart & Gas	Meiners Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/28/2019
024043	Stearns Petroleum, Inc.	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/11/2019
024066	Arco Smog Pros	Thousand Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/19/2019
024067	Rolling Oaks 76	Thousand Oaks	Failure To Test By Anniversary Date - PHI/II Testing	2/21/2019
024069	Carl's Jr. 69	Thousand Oaks	Permit condition Not Met - Recordkeeping	2/22/2019