

Enforcement Activity Update

Enforcement Activities MARCH 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	45	417	Breakdowns Received	8	69
			Complaints Received	11	253
Asbestos Inspections	4	24	Notices of Violation Issued	11	138
New Business	9	21	Cases Settled after Office Conference	27	123
Compliance/Follow-up/All Other Inspections	162	1,853	Notices to Comply Issued	4	38
Total: Inspections/Verifications	220	2,315	Total: Settlement/Fines	\$71,900	\$194,850

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

Sources with Notices of Violation MARCH 2019				
NOV No	Facility Name	City	Comment	NOV Date
023537	Hilu Chevron	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/27/2019
023792	Ventura Road Shell	Oxnard	CARB Title 17 Defect-PHI/II - V.R. System Testing Failure	3/28/2019
023925	Simi Valley Landfill	Simi Valley	Failure To Meet Landfill Surface Leak Threshold - Landfill	3/14/2019
023926	Patriot Resources, LLC	Piru	Failure To Submit Annual Report - Operator Management Plan	3/21/2019
023927	Astarta Alexander Oil Company	Santa Paula	Failure To Submit Annual Report - Operator Management Plan	3/21/2019
023928	Toland Road Landfill	Santa Paula		3/27/2019
023988	Community Memorial Hospital	Ventura	Failure To Obtain Boiler Tune-Ups - Boiler	3/1/2019

Sources with Notices of Violation – Cont'd
MARCH 2019

NOV No	Facility Name	City	Comment	NOV Date
024044	Sycamore Shell	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	3/7/2019
024047	CEMEX Const. Materials Pacific LLC	Moorpark	Permit Condition Not Met - Baghouse	3/14/2019
024070	CBC Federal Credit Union	Oxnard	Operating Without Permit - Emergency Engine	3/4/2019
024071	Rolling Oaks 76	Thousand Oaks	Failure To Test By Anniversary Date - PHI/II Testing	3/21/2019