

Enforcement Activity Update

Enforcement Activities APRIL 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	35	452	Breakdowns Received	1	70
			Complaints Received	13	266
Asbestos Inspections	3	27	Notices of Violation Issued	30	168
New Business	0	21	Cases Settled after Office Conference	17	140
Compliance/Follow-up/All Other Inspections	195	2,048	Notices to Comply Issued	3	41
Total: Inspections/Verifications	233	2,548	Total: Settlement/Fines	\$24,750	\$219,600

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

Sources with Notices of Violation APRIL 2019				
NOV No	Facility Name	City	Comment	NOV Date
023132	MBL Golf Course LLC	Ventura	Permit Condition Not Met - Emergency Engine	4/22/2019
023133	Oxnard Site	Camarillo	Permit Condition Not Met - Emergency Engine	4/23/2019
023134	Lowe's of Ventura #1734	Ventura	Permit Condition Not Met - Emergency Engine	4/23/2019
023444	Community Memorial Hospital	Ventura	Permit Condition Not Met - Boiler	4/22/2019
023536	Maulhardt Lease - Oxnard Oilfield	Oxnard	Permit Condition Not Met - Oilfield	4/8/2019
023538	7-Eleven Store #33567	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/18/2019
023539	Arco Facility #83345	Camarillo	CARB Title 17 Defect-PHI/II - V.R. System Testing Failure	4/23/2019

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

NOV No	Facility Name	City	Comment	NOV Date
023540	Arco Facility #83345	Camarillo	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	4/23/2019
023541	Circle K #2709460	Oxnard	CARB Title 17 Defect-PHI/II - V.R. System Testing Failure	4/24/2019
023659	Clinicas del Camino Real, Inc.	Camarillo	Permit Condition Not Met - Emergency Engine	4/22/2019
023660	Rio Vista Intermediate School	Oxnard	Permit Condition Not Met - Emergency Engine	4/22/2019
023661	Rexford Industrial	Camarillo	Permit Condition Not Met - Emergency Engine	4/22/2019
023662	Camarillo Two	Camarillo	Permit Condition Not Met - Emergency Engine	4/22/2019
023929	119-02 Gonzales Ranch	Oxnard	Registration Of Agricultural Engine - Engine	4/22/2019
023931	Arco AM/PM #06516	Piru	Failure To Test By Anniverary Date - PHI/II Testing	4/29/2019
023989	Saticoy Lemon Association/Plant #4	Oxnard	Failure To Conduct Source Test - Boiler	4/1/2019
023990	Streamline Design & Silkscreen, Inc	Ventura	Permit Condition Not Met - Silkscreening	4/29/2019
023991	Streamline Design & Silkscreen, Inc	Ventura	Exceding VOC Limits - Inks, Coatings Adhesives	4/29/2019
023992	Streamline Design & Silkscreen, Inc	Ventura	Screen Printing Operation - Solvent Cleaning	4/30/2019
024048	Stearns Alliance Gas Minimart	Simi Valley	Non-CARB Title 17 Defect - V.R. Testing Failure	4/17/2019
024072	LAX Arbors Equities, LLC	Thousand Oaks	Permit Condition Not Met - Boiler Screening	4/17/2019
024073	GSE 76 Ventu Park	Newbury Park	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/19/2019
024074	Los Robles Hospital & Medical Ctr.	Thousand Oaks	Failure To Source Test - Boilers	4/19/2019
024075	Moorpark Petroleum	Moorpark	Failure To Test By Anniversary Date - PH I/II Testing	4/22/2019
024076	Rolling Oaks 76	Thousand Oaks	Failure To Test By Anniversary Date - PHI/II Testing	4/29/2019
024101	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/8/2019
024102	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/8/2019
024103	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/8/2019
024104	Mario's Auto Body	Oxnard	Improper Surface Preparation - Solvent Cleaning	4/15/2019
024105	Ventura RV/Car Connection	Oxnard	Failure To Maintain Spray Booth - Paint Spray Booth	4/29/2019