

Enforcement Activity Update

Enforcement Activities					
MAY 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Records Reviews / Verifications	2	454	Breakdowns Received	5	75
			Complaints Received	14	280
Asbestos Inspections	1	28	Notices of Violation Issued	17	185
New Business	2	23	Cases Settled after Office Conference	19	159
Compliance / Follow-up / All Other Inspections	235	2,283	Notices to Comply Issued	2	43
Total: Inspections / Verifications	240	2,788	Total: Settlement / Fines	\$20,400	\$240,000

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

Sources with Notices of Violation				
MAY 2019				
NOV No	Facility Name	City	Comment	NOV Date
023135	Total Renal Care, Inc.	Ventura	Permit Condition Not Met - Emergency Engine	5/1/2019
023542	V-Grid Energy Systems, Inc.	Camarillo	Operating Without A Permit - Biochar	5/14/2019
023793	Naval Base Ventura County	Port Hueneme	Solvent Requirements - Solvent Cleaning	5/2/2019
023794	Bio Systems, Inc.	Windsor	Solvent Requirements - Solvent Cleaning	5/6/2019
023795	Oxnard Union HS Dist. D.O. Bldg.	Oxnard	Operating Without A Permit - Diesel Engine	5/8/2019
023936	Cardlock Fuels System, Inc	Simi Valley	Failure To Test By Anniversary Date - PHI/II Testing	5/24/2019
023993	Victoria Care Center	Ventura	Operating Without A Permit - Boilers	5/31/2019

