

Enforcement Activity Update

Enforcement Activities					
JUNE 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Records Reviews / Verifications	0	454	Breakdowns Received	7	82
			Complaints Received	13	293
Asbestos Inspections	2	30	Notices of Violation Issued	14	199
New Business	1	24	Cases Settled after Office Conference	14	173
Compliance / Follow-up / All Other Inspections	204	2,487	Notices to Comply Issued	2	45
Total: Inspections / Verifications	207	2,995	Total: Settlement / Fines	\$14,850	\$254,850

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

Sources with Notices of Violation				
JUNE 2019				
NOV No	Facility Name	City	Comment	NOV Date
023543	Caltrans-Camarillo 735	Camarillo	Failure To Test By Anniversary Date - Phi/II Testing	05-Jun-19
023796	Cool Customs	Oxnard	Operating Without A Permit - Polyester Resin	14-Jun-19
023932	Rincon Island Leases	Ventura	Permit Condition Not Met - Oilfield	10-Jun-19
023998	Ojai Chevron #9-0478	Ojai	Non-CARB Title 17 Defect - Check valve/LRD/B-Away	20-Jun-19
024082	Costco Wholesale Corp. #128	Simi Valley	Non-CARB Title 17 Defect - V.R. System Testing Failure	05-Jun-19
024083	Simi Vly Water Qlty Control Plant	Simi Valley	Permit Condition Not Met - Recordkeeping	17-Jun-19
024084	loakmotors	Thousand Oaks	Permit Condition Not Met - Recordkeeping	17-Jun-19

