

Enforcement Activity Update

Enforcement Activities					
OCTOBER 2019					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business	2	10	Breakdowns Received	9	30
Asbestos Inspections	4	16	Complaints Received	45	100
PERP Inspections	20	54	Notices of Violation Issued	27	62
			Notices to Comply Issued	8	23
Compliance / Follow-up / All Other Inspections	198	794	Cases Settled after Office Conference	10	48
Total: Inspections / Verifications	224	874	Total: Settlement / Fines	\$12,750	\$54,100

*Fiscal Year: July-June

Sources Operating Under Variance					
OCTOBER 2019					
No./Type	Facility/Location	Source	Rule	End Date	Status
878/Interim PO #00939	Carbon California Operating Company	1 - Waste Natural Gas Flare	29.C (PC 3)	11/22/2019	On Schedule
882/Interim PO #00004	Carbon California Operating Company	2 - Waste Natural Gas Flares	29.C (PC 2)	11/22/2019	On Schedule

Sources with Notices of Violation				
OCTOBER 2019				
NOV No	Facility Name	City	Comment	NOV Date
023448	LAX Arbors Equities, LLC	Thousand Oaks	Permit Condition Not Met - Boiler	09-Oct-19
023449	Procter & Gamble Paper Prods.	Oxnard	Permit Condition Not Met - Cogeneration Unit	21-Oct-19
023450	Simi Valley Hospital	Simi Valley	Permit Condition Not Met - Boilers	23-Oct-19
023547	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	07-Oct-19
023548	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	07-Oct-19
023549	Las Posas Mobil, Inc.	Camarillo	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	07-Oct-19

Sources with Notices of Violation - Cont.

OCTOBER 2019

NOV No	Facility Name	City	Comment	NOV Date
023550	Las Posas Mobil, Inc.	Camarillo	Failure To Test By Anniversary Date - Phi/II Testing	07-Oct-19
023709	La Conchita Oil & Gas Plant	Ventura	Permit Condition Not Met - Boiler	16-Oct-19
023710	115-01 Perterson Ranch	Somis	Registration Of Agricultural Engines - Ag. Engine	28-Oct-19
023800	Aztlan Body Shop	Oxnard		01-Oct-19
023859	Low-Cost Auto Body	Ventura	Exceeding ROC Limits - Auto Body Coatings	10-Oct-19
023860	Buena Vista Collision Ctr. of Ven	Ventura	Operating Without A Permit - Auto Body Shop	10-Oct-19
023861	Buena Vista Collision Ctr. of Ven	Ventura	Operating Without A Permit - Auto Body Shop	08-Oct-19
023938	Santa Paula Water Recycling Fac.	Santa Paula	Permit Condition Not Met - Source Test	17-Oct-19
024098	ProGas, Inc dba Thousand Oaks Arco	Thousand Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	17-Oct-19
024099	Academy Automotive 805	Newbury Park	Operating Without A Permit - Auto Body Coatings	23-Oct-19
024100	Academy Automotive 805	Newbury Park	Exceeding ROC Limits - Auto Body Coatings	23-Oct-19
024118	Mares Wrought Iron	Ventura	Permit Condition Not Met - Metal Parts Coatings	21-Oct-19
024119	Mares Wrought Iron	Ventura	Permit Condition Not Met - Metal Parts Coatings	21-Oct-19
024120	Mares Wrought Iron	Ventura	Exceeding ROC Limits - Metal Parts Coatings	21-Oct-19
024121	Mares Wrought Iron	Ventura	Solvents Exceeding ROC Limits - Surface Prep Solvent	21-Oct-19
024153	Stearns Mobil	Simi Valley	Failure To Test By Anniversary Date - Phi/II Testing	10-Oct-19
024155	Stearns Mobil	Simi Valley	Failure To Test By Anniversary Date - PHI/II Testing	31-Oct-19
024203	Beachport Cleaners	Port Hueneme	Operating Without A Permit - Drycleaning	16-Oct-19
024204	Oxnard Airport Shell	Oxnard	CARB Title 17 Defect-PHI/II - V.R. System Testing Failure	29-Oct-19
024251	Academy Automotive 805	Newbury Park	Failure To Maintain Spray Booth - Paint Spray Booth	23-Oct-19