Enforcement Activity Update

Enforcement Activities							
APRIL 2024							
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year		
New Business / Unpermitted	1	17	Breakdowns Received	8	51		
Asbestos Inspections	0	30	Complaints Received	2	68		
PERP Inspections	17	148	Notices of Violation Issued	35	140		
			Notices to Comply Issued	6	37		
Compliance / Follow-up / All Other Inspections	265	2,271	Cases Settled	21	113		
Total: Inspections / Verifications	282	2,449	Total: Settlement / Fines	\$35,515	\$173,960		

*Fiscal Year: July-June

Sources Operating Under Variance					
APRIL 2024					
No./Type	Facility/Location	Source	Rule	End Date	Status
891/Emer. FID #00990	Carbon California Co., LLC; Sespe Field; Fillmore	262.5 MMBTU/hr Mactronic Waste Gas Flare	29.C	5/11/2024	Open

	Sources with Notices of Violation APRIL 2024					
NOV No	Facility Name	City	Comment	NOV Date		
24971	Juvenile Courthouse	OXNARD	Operating Without a Permit	04/02/2024		
25003	Carl's Jr. 356	FILLMORE	Operating Without a Permit	04/04/2024		
24972	Carl's Jr. 506	VENTURA	Operating Without a Permit	04/05/2024		
24492	Ammar, LLC	OXNARD	Failure to Maintain/Operate Certified System	04/05/2024		
24973	Radio Station KVTA Transmitter Site	VENTURA	Operating Without a Permit	04/05/2024		

	Sources with Notices of Violation - Cont.					
APRIL 2024 NOV No Facility Name City Comment NOV Date						
25051	Carl's Jr. 363	VENTURA	Operating Without a Permit	04/08/2024		
24939	Elite Metal Finishing, LLC	OXNARD	Permit Condition Not Met	04/08/2024		
24940	Elite Metal Finishing, LLC	OXNARD	Aerospace Coatings-Improper Cleanup Solvent	04/08/2024		
25052	Carl's Jr. #662	MOORPARK	Operating Without a Permit	04/08/2024		
24941	PRE Resources S-14 Tank Battery	FILLMORE	Failure to conduct quarterly LDAR	04/08/2024		
24942	Oxnard Site	CAMARILLO	SOURCE RECORDKEEPING, REPORTING AND EMISSION STATEMENTS	04/08/2024		
25107	Carl's Jr. 397	SIMI VALLEY	Operating Without a Permit	04/09/2024		
25108	Carl's Jr. #377	SIMI VALLEY	Operating Without a Permit	04/09/2024		
25109	Carl's Jr. #156	SIMI VALLEY	Operating Without a Permit	04/09/2024		
25110	Carl's Jr. 110	SIMI VALLEY	Operating Without a Permit	04/09/2024		
24974	Skurka Aerospace	CAMARILLO	Operating Without a Permit	04/10/2024		
24975	Skurka Aerospace	CAMARILLO	Non-compliant Spray Guns	04/10/2024		
24976	Skurka Aerospace	CAMARILLO	Surface Coating NESHAP	04/10/2024		
24543	Toland Road Landfill	SANTA PAULA	Permit Condition Not Met	04/11/2024		
24545	Carl's Jr. 523	SANTA PAULA	Operating Without a Permit	04/11/2024		
25152	Carl's Jr. #246	NEWBURY PARK	Operating Without a Permit	04/12/2024		
25151	Carl's Jr. 69	THOUSAND OAKS	Operating Without a Permit	04/12/2024		
25006	Simi Valley Landfill and Recycling Center	SIMI VALLEY	Failure to Meet Landfill Leak Threshold	04/12/2024		
25007	Simi Valley Landfill and Recycling Center	SIMI VALLEY	Failure to Meet Landfill Surface Leak Threshold	04/12/2024		
25004	Concordia Resources Inc.	FILLMORE	Improper Vapor Recovery System- Crude Oil Tanks	04/12/2024		

	Sources with Notices of Violation - Cont. APRIL 2024					
NOV No	Facility Name	City	Comment	NOV Date		
25005	Concordia Resources Inc.	FILLMORE	COMPONENTS AT CRUDE OIL AND NATURAL GAS PRODUCTION AND PROCESSING FACILITIES	04/12/2024		
24544	Thompco, Inc.	Ventura County	Permit Condition Not Met	04/15/2024		
24943	Skyworks Solutions, Inc.	NEWBURY PARK	SEMICONDUCTOR MANUFACTURING	04/15/2024		
25008	7-Eleven Store #33567	CAMARILLO	Failure to Maintain/Operate Certified System	04/17/2024		
25009	7-Eleven Store #33567	CAMARILLO	Uncertified/Impaired vapor recovery system	04/17/2024		
24977	Ventura Road Shell	OXNARD	Failure to test by Anniversary Date	04/18/2024		
25010	Associated Ready Mixed Concrete	OXNARD	Excess Visible Emissions	04/19/2024		
24772	Adventist Health Simi Valley	SIMI VALLEY	Failure to Conduct Annual Screening	04/24/2024		
25001	Naumann Drill Site	OXNARD	Improper Transfer of ROC Liquids - Post-2022	04/26/2024		
25002	Naumann Drill Site	OXNARD	TRANSFER OF REACTIVE ORGANIC COMPOUND LIQUIDS	04/26/2024		