

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

