Enforcement Activity Update

Enforcement Activities						
JUNE 2024						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
New Business / Unpermitted	6	24	Breakdowns Received	7	62	
Asbestos Inspections	6	40	Complaints Received	2	79	
PERP Inspections	0	155	Notices of Violation Issued	12	170	
			Notices to Comply Issued	3	41	
Compliance / Follow-up / All Other Inspections	200	2,696	Cases Settled	7	139	
Total: Inspections / Verifications	206	2,891	Total: Settlement / Fines	\$14,629	\$220,200	

*Fiscal Year: July-June

Sources Operating Under Variance						
JUNE 2024						
No./Type	Facility/Location	Source	Rule	End Date	Status	
1	Carbon California Co., LLC; Sespe Field; Fillmore	262.5 MMBTU/hr Mactronic Waste Gas Flare	29.C	8/5/2024	Open	

Sources with Notices of Violation JUNE 2024					
NOV No	Facility Name	City	Comment	NOV Date	
25053	Ventura Co. Fairgrounds	VENTURA	Permit Condition Not Met	06/03/2024	
24983	ROCKET #0690	OXNARD	Failure to Maintain/Operate Certified System	06/04/2024	
25157	Gotham Auto Collision	THOUSAND OAKS	Improper Cleaning Solvent	06/11/2024	
24493	Spatz Laboratories	OXNARD	Permit Condition Not Met	06/12/2024	
24495	Spatz Laboratories	OXNARD	Operating Without a Permit	06/12/2024	

Sources with Notices of Violation - Cont. JUNE 2024

	JUNE 2024						
NOV No	Facility Name	City	Comment	NOV Date			
25011	Fillmore Shell Inc	FILLMORE	Failure to Maintain/Operate Certified System	06/12/2024			
25012	Santa Paula Sinclair	SANTA PAULA	Uncertified/Impaired vapor recovery system	06/12/2024			
24496	Chuy Auto Body	OXNARD	Operating Without a Permit	06/14/2024			
24497	Aztlan Body Shop	OXNARD	Operating Without a Permit	06/14/2024			
24498	Arco/AMPM	OXNARD	Failure to Maintain/Operate Certified System	06/21/2024			
24499	Oxnard Arco AM/PM	OXNARD	Failure to test by Anniversary Date	06/21/2024			
24773	PAC Foundries	PORT HUENEME	Failure to Conduct Annual Screening	06/24/2024			