

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>JULY 2024</b>					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	1	1	Breakdowns Received	7	7
Asbestos Inspections	2	2	Complaints Received	13	13
PERP Inspections	25	25	Notices of Violation Issued	35	35
			Notices to Comply Issued	4	4
Compliance / Follow-up / All Other Inspections	227	227	Cases Settled	20	20
<b>Total: Inspections / Verifications</b>	<b>254</b>	<b>254</b>	<b>Total: Settlement / Fines</b>	<b>\$72,073</b>	<b>\$72,073</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>JULY 2024</b>					
No./Type	Facility/Location	Source	Rule	End Date	Status
892/Int. FID #00990	Carbon California Co., LLC; Sespe Field; Fillmore	262.5 MMBTU/hr Mactronic Waste Gas Flare	29.C	8/5/2024	Closed
893/Reg. FID #00990	Carbon California Co., LLC; Sespe Field; Fillmore	262.5 MMBTU/hr Mactronic Waste Gas Flare	29.C	7/30/2025	Open
894/Reg. FID #00214	EF Oxnard, LLC; Oxnard	449.6 MMBTU/hr. GE LM-6000 Gas Turbine	29.C	8/30/2024	Open

<b>Sources with Notices of Violation</b>				
<b>JULY 2024</b>				
NOV No	Facility Name	City	Comment	NOV Date
24500	Speedway No. 4148 (Shell)	OXNARD	Failure to Maintain/Operate Certified System	07/01/2024
25201	SV00208A / Kimball Toppers	Santa Paula	Permit Condition Not Met	07/03/2024
25013	037-17 Oceanview Produce Co.	OXNARD	Failure to register Ag Engine	07/09/2024
25014	037-18 Oceanview Produce Co.	CAMARILLO	Failure to register Ag Engine	07/09/2024
25015	037-19 Oceanview Produce Co.	CAMARILLO	Failure to register Ag Engine	07/09/2024

**Sources with Notices of Violation - Cont.**

**JULY 2024**

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
25016	037-22 Oceanview Produce Co.	OXNARD	Failure to register Ag Engine	07/09/2024
25017	037-24 Oceanview Produce Co.	Camarillo	Failure to register Ag Engine	07/09/2024
25018	037-28 Oceanview Produce Co.	Camarillo	Failure to register Ag Engine	07/09/2024
25019	037-29 Oceanview Produce Co.	Camarillo	Failure to register Ag Engine	07/09/2024
25020	037-30 Oceanview Produce Co.	Camarillo	Failure to register Ag Engine	07/09/2024
25021	037-31 Oceanview Produce Co.	Camarillo	Failure to register Ag Engine	07/09/2024
25158	North Ranch Cleaners #2	THOUSAND OAKS	Operating Without a Permit	07/10/2024
24774	Simi Valley Landfill and Recycling Center	SIMI VALLEY	Permit Condition Not Met	07/11/2024
24949	Elite Metal Finishing, LLC	OXNARD	Permit Condition Not Met	07/11/2024
24775	Arcosa Lightweight, Frazier Park (1603)	FRAZIER PARK	Permit Condition Not Met	07/11/2024
25253	PV Well No. 2	Camarillo	Operating Without a Permit	07/15/2024
25252	Arcosa Lightweight, Frazier Park (1603)	FRAZIER PARK	Surface Cleaning and Degreasing-Excess ROC	07/18/2024
25022	Fire Station #27	FILLMORE	Operating Without a Permit	07/18/2024
25203	Aztlan Body Shop	OXNARD	Operating Without a Permit	07/19/2024
25159	Circle K #2211126	WESTLAKE VILLAGE	Failure to Maintain/Operate Certified System	07/23/2024
25204	BMW-Engineering/Emission Test Ctr	OXNARD	Failure to Maintain/Operate Certified System	07/23/2024
24776	EF Oxnard LLC	OXNARD	Permit Condition Not Met	07/24/2024
25024	037-17 Oceanview Produce Co.	OXNARD	Failure to register Ag Engine	07/24/2024
25025	037-18 Oceanview Produce Co.	CAMARILLO	Failure to register Ag Engine	07/24/2024
25026	037-19 Oceanview Produce Co.	CAMARILLO	Failure to register Ag Engine	07/24/2024

