Enforcement Activity Update

Enforcement Activities							
AUGUST 2024							
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year		
New Business / Unpermitted	4	5	Breakdowns Received	4	11		
Asbestos Inspections	2	4	Complaints Received	10	23		
PERP Inspections	10	35	Notices of Violation Issued	29	64		
			Notices to Comply Issued	7	11		
Compliance / Follow-up / All Other Inspections	209	436	Cases Settled	38	58		
Total: Inspections / Verifications	221	475	Total: Settlement / Fines	\$104,573	\$176,646		

*Fiscal Year: July-June

Sources Operating Under Variance						
	AUGUST 2024					
No./Type	Facility/Location	Source	Rule	End Date	Status	
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/Emr. FID #00214	EF Oxnard, LLC; Oxnard	449.6 MMBTU/hr. GE LM- 6000 Gas Turbine	29.C	8/30/2024	Closed	
895/Int. FID #00214	EF Oxnard, LLC; Oxnard	449.6 MMBTU/hr. GE LM- 6000 Gas Turbine	29.C	11/27/2024	Open	

	Sources with Notices of Violation						
	AUGUST 2024						
NOV No	Facility Name	City	Comment	NOV Date			
25255	Speedway #6182	VENTURA	Failure to test by Anniversary Date	08/05/2024			
24615	Gibbs International Truck Inc.	OXNARD	ABRASIVE BLASTING	08/05/2024			
25205	Aztlan Body Shop	OXNARD	Operating Without a Permit	08/05/2024			
24638	Kleen Blast	Danville	Abrasive Blasting	08/06/2024			
24777	Skyworks Solutions, Inc.	NEWBURY PARK	Permit Condition Not Met	08/06/2024			

Sources with Notices of Violation - Cont. AUGUST 2024

		AUGUST	2024	
NOV No	Facility Name	City	Comment	NOV Date
24778	Oxnard Wastewater Treatment Plant	OXNARD	Permit Condition Not Met	08/06/2024
24639	Saticoy Fuel Site #11	SATICOY	Failure to Maintain/Operate Certified System	08/07/2024
24640	CarMax #6014 (Oxnard)	OXNARD	Failure to Maintain/Operate Certified System	08/07/2024
25033	Aera Energy LLC	VENTURA	Improper Operation - Component	08/08/2024
25054	County of Ventura	MOORPARK	Operating Without a Permit	08/12/2024
24987	Circle K #2701045	OJAI	Failure to Maintain/Operate Certified System	08/13/2024
25256	Schlumberger Technology Inc. (VentWellServ)	Ventura County	SOURCE RECORDKEEPING, REPORTING AND EMISSION STATEMENTS	08/13/2024
25160	ROCKET #0688	CAMARILLO	Failure to Maintain/Operate Certified System	08/14/2024
25114	Aspen Center	SIMI VALLEY		08/14/2024
25206	Blending Station #1	OXNARD	Permit Condition Not Met	08/14/2024
25055	G & M Oil Co. #212	OJAI	Failure to test by Anniversary Date	08/14/2024
25257	A & A Auto Collision Center	OXNARD	Auto Body Coatings-Exceeding ROC Limits	08/14/2024
24986	Pacific Surgery Center	VENTURA	Permit Condition Not Met	08/14/2024
25034	Bardsdale Oil Field	Fillmore	Failure To Repair Leak	08/14/2024
25035	Shiells Amine Plant & Leases	Fillmore	Permit Condition Not Met	08/16/2024
25036	Shiells Amine Plant & Leases	Fillmore	Failure To Repair Leak	08/16/2024
25161	Pacific Rock, Inc.	Camarillo	Permit Condition Not Met	08/19/2024
25162	East Valley #5	THOUSAND OAKS	Failure to Maintain/Operate Certified System	08/19/2024
25056	Elizabeth Pump Station	Ventura	Permit Condition Not Met	08/19/2024
25207	Naval Base Ventura County	Point Mugu	Failure to Maintain/Operate Certified System	08/21/2024

Sources with Notices of Violation - Cont. AUGUST 2024

AUGUST 2024						
NOV No	Facility Name	City	Comment	NOV Date		
25163	Los Robles Hospital & Medical Ctr.	THOUSAND OAKS	Failure to Conduct Annual Screening	08/21/2024		
25164	Los Robles Hosp & Medical Ctr. East	THOUSAND OAKS	Operating Without a Permit	08/21/2024		
24548	Carbon California Company, LLC	FILLMORE	Permit Condition Not Met	08/21/2024		
25208	Portable Abrasive Blasting Operation	VENTURA	Operating Without a Permit	08/22/2024		
				1		