## Enforcement Activity Update

		Enforcemen	nt Activities		
SEPTEMBER 2024					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	4	9	Breakdowns Received	3	14
Asbestos Inspections	0	4	Complaints Received	10	33
PERP Inspections	4	39	Notices of Violation Issued	13	77
			Notices to Comply Issued	4	15
Compliance / Follow-up / All Other Inspections	209	676	Cases Settled	22	80
Total: Inspections / Verifications	213	719	Total: Settlement / Fines	\$118,453	\$295,099

\*Fiscal Year: July-June

Sources Operating Under Variance						
	SEPTEMBER 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	
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						
SEPTEMBER 2024						
NOV No	Facility Name	City	Comment	NOV Date		
24989	Wendy Fuel	NEWBURY PARK	Permit Condition Not Met	09/05/2024		
25258	LBTH Incorporated	VENTURA	Improper Vapor Recovery System- Crude Oil Tanks	09/09/2024		
24779	Del Sol High School	Oxnard	STATIONARY INTERNAL COMBUSTION ENGINES	09/11/2024		
25041	Carbon California Company, LLC	SANTA PAULA	Improper Vapor Recovery System- Crude Oil Tanks	09/13/2024		
25042	Bardsdale Oil Field	Fillmore	Failure To Repair Leak	09/13/2024		

## Sources with Notices of Violation - Cont. SEPTEMBER 2024

SEPTEMBER 2024					
NOV No	Facility Name	City	Comment	NOV Date	
25043	Shiells Amine Plant & Leases	Fillmore	Failure To Repair Leak	09/19/2024	
24780	Simi Valley Landfill and Recycling Center	SIMI VALLEY	Permit Condition Not Met	09/19/2024	
25165	OMeat Manufacturing Plant	Thousand Oaks	Operating Without a Permit	09/23/2024	
24642	Costco Wholesale Corp. #420	OXNARD	Failure to Maintain/Operate Certified System	09/23/2024	
25044	Mandalay Onshore Facility	OXNARD	Improper Operation - Component	09/24/2024	
25166	Las Posas Mobil, Inc.	CAMARILLO	Failure to Maintain/Operate Certified System	09/25/2024	
25037	Concordia Resources Inc.	FILLMORE	Failure To Repair Leak	09/27/2024	
25038	Concordia Resources Inc.	FILLMORE	COMPONENTS AT CRUDE OIL AND NATURAL GAS PRODUCTION AND PROCESSING FACILITIES	09/27/2024	