Enforcement Activity Update

		Enforcemen	nt Activities		
JUNE 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine- Records Reviews / Verifications	0	454	Breakdowns Received	7	82
			Complaints Received	13	293
Asbestos Inspections	2	30	Notices of Violation Issued	14	199
New Business	1	24	Cases Settled after Office Conference	14	173
Compliance / Follow-up / All Other Inspections	204	2,487	Notices to Comply Issued	2	45
Total: Inspections / Verifications	207	2,995	Total: Settlement / Fines	\$14,850	\$254,850

	Sources Operating Under Variance				
	JUNE 2019				
No./Type	Facility/Location	Source	Rule	End Date	Status
	No current activity				

	Son	urces with Notic	es of Violation		
	JUNE 2019				
NOV No	Facility Name	City	Comment	NOV Date	
023543	Caltrans-Camarillo 735	Camarillo	Failure To Test By Anniversary Date - PhI/II Testing	05-Jun-19	
023796	Cool Customs	Oxnard	Operating Without A Permit - Polyester Resin	14-Jun-19	
023932	Rincon Island Leases	Ventura	Permit Condition Not Met - Oilfield	10-Jun-19	
023998	Ojai Chevron #9-0478	Ojai	Non-CARB Title 17 Defect - Check valve/LRD/B-Away	20-Jun-19	
024082	Costco Wholesale Corp. #128	Simi Valley	Non-CARB Title 17 Defect - V.R. System Testing Failure	05-Jun-19	
024083	Simi Vly Water Qlty Control Plant	Simi Valley	Permit Condition Not Met - Recordkeeping	17-Jun-19	
024084	1 oakmotors	Thousand Oaks	Permit Condition Not Met - Recordkeeping	17-Jun-19	

Sources with Notices of Violation - Cont. JUNE 2019

		JUNE 20	019	
NOV No	Facility Name	City	Comment	NOV Date
024085	Rolling Oaks 76	Thousand Oaks	Non-CARB Title 17 Defect - Check valve/LRD/B-Away	19-Jun-19
024087	Thousand Oaks High School	Thousand Oaks	Failure To Conduct Source Test - Boiler	24-Jun-19
024107	M & S Auto Sales, Inc	Oxnard	Operating Without A Permit - Pleasure Craft	17-Jun-19
024108	Cool Customs	Oxnard	Operating Without A Permit - Pleasure Craft	03-Jun-19
024109	Cool Customs	Oxnard	Improper Cleanup Solvent - Solvent Cleaning	14-Jun-19
024110	Caltrans-Fillmore	Fillmore	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	04-Jun-19
024111	Fillmore Shell Inc	Fillmore	CARB Title 17 Defect-PHI/II - v.R. System Testing Failure	10-Jun-19