Enforcement Activity Update

		Enforcemen	nt Activities		
MARCH 2020					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business	0	18	Breakdowns Received	8	65
Asbestos Inspections	3	30	Complaints Received	12	151
PERP Inspections	5	101	Notices of Violation Issued	17	133
			Notices to Comply Issued	1	39
Compliance / Follow-up / All Other Inspections	185	1,827	Cases Settled after Office Conference	19	135
Total: Inspections / Verifications	193	1,976	Total: Settlement / Fines	\$27,150	\$150,500

*Fiscal Year: July-June

	Sources Operating Under Variance					
No./Type	Facility/Location	MARCH 2020 Source	Rule	End Date	Status	
	No current activity					

	Sources with Notices of Violation					
	MARCH 2020					
NOV No	Facility Name	City	Comment	NOV Date		
23867	Ocean Honda of Ventura Body Shop	VENTURA	Using non-compliant surface prep solvent	04-Mar-20		
23946	Herzog Wine Cellars	OXNARD	New Violation	02-Mar-20		
23949	Carbon California Company, LLC	FILLMORE	New Violation	05-Mar-20		
23950	Carbon California Operating Company	SANTA PAULA	New Violation	05-Mar-20		
24132	Cumberland Products Inc.		Manufacturer Labeling Requirements	03-Mar-20		
24133	Rafi's Chevron #6	THOUSAND OAKS	ISD Operability Vapor Flow Meter Test.	03-Mar-20		
24134	Rafi's Chevron #6	THOUSAND OAKS	Wet V/L Failure	06-Mar-20		

	Sources with Notices of Violation - Cont.					
MARCH 2020						
NOV No	Facility Name	City	Comment	NOV Date		
24135	Arco Smog Pros	THOUSAND OAKS	Failed GDF Tests	10-Mar-20		
24136	Envel Design Corporation	NEWBURY PARK	Non-compliant solvent	12-Mar-20		
24137	Nordstrom - The Oaks	THOUSAND OAKS	Exceeded annual maintenance and testing hour limit	18-Mar-20		
24166	Southern California Gas Co.	SIMI VALLEY	Failure to test by anniversary date	16-Mar-20		
24167	American Warehouse Equipment, Inc.	SIMI VALLEY	Exceeded throughput limit for coatings	25-Mar-20		
24256	Todd Road Jail	SANTA PAULA	Failing to notify APCD of equipment failure	18-Mar-20		
24308	Procter & Gamble Paper Prods.	OXNARD	Source Test Emission Exceedance	02-Mar-20		
24309	Victoria Care Center	VENTURA	New Violation	11-Mar-20		
24351	Oxnard EZ Gas	OXNARD	New Violation	11-Mar-20		
24352	Oxnard EZ Gas	OXNARD	New Violation	16-Mar-20		