Enforcement Activity Update

Enforcement Activities									
AUGUST 2019									
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year				
New Business	2	6	Breakdowns Received	11	16				
Asbestos Inspections	9	10	Complaints Received	16	34				
PERP Inspections	16	29	Notices of Violation Issued	10	21				
			Notices to Comply Issued	0	4				
Compliance / Follow-up / All Other Inspections	218	385	Cases Settled after Office Conference	13	25				
Total: Inspections / Verifications	245	430	Total: Settlement / Fines	\$8,750	\$20,850				

Sources Operating Under Variance AUGUST 2019						
No./Type	Facility/Location	Source	Rule	End Date	Status	
878/Interim PO #00939	Carbon California Operating Company	1 - Waste Natural Gas Flare	29.C (PC 3)	11/22/2019	On Schedule	
882/Interim PO #00004	Carbon California Operating Company	2 - Waste Natural Gas Flares	29.C (PC 2)	11/22/2019	On Schedule	

	Sources with Notices of Violation							
AUGUST 2019								
NOV No	Facility Name	City	Comment	NOV Date				
023447	Simi Valley Landfill	Simi Valley	Permit Condition Not Met - Flare Inlet H2S Concentration	8/19/2019				
023855	Anita Spirit	Ventura	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	8/23/2019				
023933	Salvador Martinez	Ventura		8/13/2019				
023934	Lenox Lease - Oxnard Oil Field	Oxnard	Improper Vapor Recovery System - Vapor Recovery System	8/22/2019				
024090	Prolog Construction & Restoration	Visalia	Operating Without A Permit - Abrasive Blasting	8/2/2019				
024091	Hyatt Westlake Plaza Hotel	Westlake Village	Failure To Conduct Source Test - Boilers	8/8/2019				

Sources with Notices of Violation - Cont. **AUGUST 2019 NOV No Facility Name** City Comment **NOV Date** Non-CARB Title 17 Defect -024092 Borchard Chevron Newbury Park 8/8/2019 Check Valve/LRD/B-Away CARB Title 17 Defect-PHI - Check Universal Victoria Inc. Ventura 024115 8/15/2019 Valve/LRD/B-Away Non-CARB Title 17 Defect - V.R. 024116 Universal Victoria Inc. Ventura 8/15/2019 Testing Failure Sweat Energy Services, Operating Without A Permit -024151 Ventura County 8/12/2019 Portable Tank Cleaning LLC