Enforcement Activity Update

Enforcement Activities									
SEPTEMBER 2019									
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year				
New Business	2	8	Breakdowns Received	5	21				
Asbestos Inspections	2	12	Complaints Received	21	55				
PERP Inspections	5	34	Notices of Violation Issued	14	35				
			Notices to Comply Issued	11	15				
Compliance / Follow-up / All Other Inspections	211	596	Cases Settled after Office Conference	13	38				
Total: Inspections / Verifications	220	650	Total: Settlement / \$20,500 \$41		\$41,350				

*Fiscal Year: July-June

Sources Operating Under Variance SEPTEMBER 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							
SEPTEMBER 2019								
NOV No	Facility Name	City	Comment	NOV Date				
023799	Aztlan Body Shop	Oxnard	Operating Without A Permit - Automotive Refinishing	9/3/2019				
023856	Kaiser Permanente Market Street Mob	Ventura	Failure To Conduct Source Testing - Boilers	9/11/2019				
023857	Shumate Services, Inc.	Ventura	operating Without A Permit - Abrasive Blasting	9/20/2019				
023858	Oak View Shell	Oak View	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	9/23/2019				
023935	Limoneira Property Mulching Ops.	Santa Paula	Permit Condition Not Met - Diesel Engine	9/23/2019				
023937	California Resources Production Cor	Santa Paula	Improper Vapor Recovery System - Vapor Recovery System	9/23/2019				

Sources with Notices of Violation - Cont. SEPTEMBER 2019 **NOV No Facility Name** City Comment **NOV Date** Failure To Test By Anniversary 9/4/2019 024093 Newbury 76 Newbury Park Date - PHI/II Testing Inadequate Storage Of ROC -024094 Premier Coach Thousand Oaks 9/4/2019 Open Containers Non-CARB Title 17 Defect -024095 Sycamore Shell Simi Valley 9/12/2019 Check Valve/LRD/B-Away Hyatt Westlake Plaza Failure To Conduct Source Test -024096 Westlake Village 9/16/2019 Hotel Boilers Operating Without A Permit -024097 Park Place Cleaners Newbury Park 9/26/2019 Drycleaners Advanced Structural Operating Without A Permit -Oxnard 024114 9/24/2019 Tech., Inc. Furnace Permit Condition Not Met -024152 Pre-Con Products Ltd Simi Valley 9/25/2019 Source Test Advanced Structural Operating Without A Permit -024201 Oxnard 9/24/2019 Tech., Inc. Furnace