## Enforcement Activity Update

Enforcement Activities									
NOVEMBER 2019									
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year				
New Business	3	13	Breakdowns Received	14	44				
Asbestos Inspections	0	16	Complaints Received	12	112				
PERP Inspections	12	66	Notices of Violation Issued	12	74				
			Notices to Comply Issued	4	27				
Compliance / Follow-up / All Other Inspections	191	985	Cases Settled after Office Conference	27	75				
Total: Inspections / Verifications	206	1,080	Total: Settlement / Fines	\$31,200	\$85,300				

\*Fiscal Year: July-June

Sources Operating Under Variance NOVEMBER 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	In Complaince		
882/Interim PO #00004	Carbon California Operating Company	2 - Waste Natural Gas Flares	29.C (PC 2)	11/22/2019	In Complaince		

	Sources with Notices of Violation								
NOVEMBER 2019									
NOV No	Facility Name	City	Comment	NOV Date					
023862	Unknown Company		Failure To Maintain Certificate - Onsite PERP	06-Nov-19					
023939	Chevron North American Expl. & Prod	Ventura	Permit Condition Not Met - Vapor Extraction	07-Nov-19					
024117	Mares Wrought Iron	Ventura	Operating Without A Permit - Metal Parts Coatings	04-Nov-19					
024122	J & C Auto Body	Ventura		25-Nov-19					
024123	Lifetech Resources	Moorpark	Permit Condition Not Met - Exceeding Usage Limit	06-Nov-19					
024124	Quinn Company Inc.	Oxnard		25-Nov-19					

## Sources with Notices of Violation - Cont. **NOVEMBER 2019 NOV No Facility Name** City Comment **NOV Date** First Collision Center Inc. Simi Valley 024156 15-Nov-19 Campbell's Custom Paint Operating without A Permit -Moorpark 024252 06-Nov-19 & Body Auto Body Shop 024254 Civic Arts Plaza Thousand Oaks 25-Nov-19 TR Oil 18-Nov-19 024256 Thousand Oaks Wholesome Harvest Failure to perform Source Test on 024301 Oxnard 18-Nov-19 Baking, LLC Wholesome Harvest Failure to perform Source Test on 024302 Oxnard 18-Nov-19 Baking, LLC bolier