Enforcement Activity Update

Enforcement Activities					
DECEMBER 2019					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business	0	13	Breakdowns Received	6	50
Asbestos Inspections	8	24	Complaints Received	10	122
PERP Inspections	1	67	Notices of Violation Issued	16	90
			Notices to Comply Issued	5	32
Compliance / Follow-up / All Other Inspections	175	1,160	Cases Settled after Office Conference	17	92
Total: Inspections / Verifications	184	1,264	Total: Settlement / Fines	\$15,700	\$101,000

*Fiscal Year: July-June

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

	Sources with Notices of Violation					
	DECEMBER 2019					
NOV No	Facility Name	City	Comment	NOV Date		
023711	Production Tool Specialties	Ventura County	Permit Condition Not Met - Source Test	04-Dec-19		
023712	St. John's Pleasant Valley Hospital	Camarillo		11-Dec-19		
023713	Pleasant Valley School District	Camarillo	Failure To Test W/in 45 Days - PHI/II Testing	12-Dec-19		
023863	City of Ventura	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	04-Dec-19		
023864	City of Ventura	Ventura	Failure To Test W/in 45 Days - PHI/II Testing	04-Dec-19		
023870	California Dustless Blasting	Canyon Country	Operating Without A Permit - Abrasive Blasting	06-Dec-19		
023871	Zaitoon Inc	Ventura		20-Dec-19		

Sources with Notices of Violation - Cont. DECEMBER 2019

DECEMBER 2019					
NOV No	Facility Name	City	Comment	NOV Date	
023872	Zaitoon Inc	Ventura		20-Dec-19	
023940	Circle K #05238	Santa Paula	Failure To Test W/in 45 Days - PHI/II Testing	06-Dec-19	
023941	Toland Road Landfill	Santa Paula	Failure To Meet Landfill Surface Leak Threshold - Landfill	10-Dec-19	
024126	Juvenile Justice Complex	Oxnard	Permit Condition Not Met - Boiler Source Test	03-Dec-19	
024127	Juvenile Justice Complex	Oxnard	Permit Condition Not Met - Boiler Source Test	03-Dec-19	
024128	Costco Wholesale Corp. #420	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	16-Dec-19	
024129	Mares Wrought Iron	Ventura	Operating Without A Permit - Metal Parts Coatings	30-Dec-19	
024255	TR Oil	Thousand Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	17-Dec-19	
024303	Hyatt Westlake Plaza Hotel	Westlake Village	Permit Condition Not Met - Boiler	10-Dec-19	