

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>JANUARY 2020</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year*</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
New Business	0	13	Breakdowns Received	3	53
Asbestos Inspections	1	25	Complaints Received	7	129
PERP Inspections	14	81	Notices of Violation Issued	11	101
			Notices to Comply Issued	3	35
Compliance / Follow-up / All Other Inspections	217	1,377	Cases Settled after Office Conference	14	106
<b>Total: Inspections / Verifications</b>	<b>232</b>	<b>1,496</b>	<b>Total: Settlement / Fines</b>	<b>\$17,050</b>	<b>\$118,050</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>JANUARY 2020</b>					
<b>No./Type</b>	<b>Facility/Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
	No current activity				

<b>Sources with Notices of Violation</b>				
<b>JANUARY 2020</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
23942	Carbon California Operating Company	SANTA PAULA	Installation Without A Permit - Oilfield.	17-Jan-20
23943	Carbon California Operating Company	SANTA PAULA	Operating Without A Permit - Oilfield	17-Jan-20
23944	Carbon California Operating Company	SANTA PAULA	Improper Vapor Recovery System - Vapor Recovery System	17-Jan-20
24131	Newbury 76	NEWBURY PARK	Operating Without A Permit - Gasoline Dispensing facility	28-Jan-20
24157	Chevron Stations Inc. #202037	SIMI VALLEY	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	15-Jan-20
24158	Stearns Petroleum, Inc.	SIMI VALLEY	Failure To Test By Anniversary Date - PHI/II Testing	16-Jan-20
24159	Stearns Petroleum, Inc.	SIMI VALLEY	Failure To Test By Anniversary Date - PHI/II Testing	31-Jan-20

