

Enforcement Activity Update

Enforcement Activities					
NOVEMBER 2023					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	0	5	Breakdowns Received	5	21
Asbestos Inspections	4	19	Complaints Received	5	44
PERP Inspections	11	86	Notices of Violation Issued	6	56
			Notices to Comply Issued	2	19
Compliance / Follow-up / All Other Inspections	206	1,070	Cases Settled	5	51
Total: Inspections / Verifications	221	1,175	Total: Settlement / Fines	\$4,305	\$67,593

*Fiscal Year: July-June

Sources Operating Under Variance					
NOVEMBER 2023					
No./Type	Facility/Location	Source	Rule	End Date	Status
NONE					

Sources with Notices of Violation				
NOVEMBER 2023				
NOV No	Facility Name	City	Comment	NOV Date
24937	PRE Resources S-14 Tank Battery	FILLMORE	Operating Without a Permit	11/14/2023
24938	PRE Resources S-14 Tank Battery	FILLMORE	Recordkeeping, Reporting and Emission Statements	11/14/2023
24692	Veer Octane Partners Inc	SIMI VALLEY	Installing Without a Permit	11/14/2023
24965	Johnson Oil Corp. Fac. No. 309330	VENTURA	Failure to test by Anniversary Date	11/16/2023
24590	Circle K #2211092	NEWBURY PARK	Failure to Maintain/Operate Certified System	11/17/2023

