

Enforcement Activity Update

Enforcement Activities					
AUGUST 2019					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
New Business	2	6	Breakdowns Received	11	16
Asbestos Inspections	9	10	Complaints Received	16	34
PERP Inspections	16	29	Notices of Violation Issued	10	21
			Notices to Comply Issued	0	4
Compliance / Follow-up / All Other Inspections	218	385	Cases Settled after Office Conference	13	25
Total: Inspections / Verifications	245	430	Total: Settlement / Fines	\$8,750	\$20,850

Sources Operating Under Variance					
AUGUST 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				
AUGUST 2019				
NOV No	Facility Name	City	Comment	NOV Date
023447	Simi Valley Landfill	Simi Valley	Permit Condition Not Met - Flare Inlet H2S Concentration	8/19/2019
023855	Anita Spirit	Ventura	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	8/23/2019
023933	Salvador Martinez	Ventura		8/13/2019
023934	Lenox Lease - Oxnard Oil Field	Oxnard	Improper Vapor Recovery System - Vapor Recovery System	8/22/2019
024090	Prolog Construction & Restoration	Visalia	Operating Without A Permit - Abrasive Blasting	8/2/2019
024091	Hyatt Westlake Plaza Hotel	Westlake Village	Failure To Conduct Source Test - Boilers	8/8/2019

