

Enforcement Activity Update

Enforcement Activities					
SEPTEMBER 2019					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business	2	8	Breakdowns Received	5	21
Asbestos Inspections	2	12	Complaints Received	21	55
PERP Inspections	5	34	Notices of Violation Issued	14	35
			Notices to Comply Issued	11	15
Compliance / Follow-up / All Other Inspections	211	596	Cases Settled after Office Conference	13	38
Total: Inspections / Verifications	220	650	Total: Settlement / Fines	\$20,500	\$41,350

*Fiscal Year: July-June

Sources Operating Under Variance					
SEPTEMBER 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				
SEPTEMBER 2019				
NOV No	Facility Name	City	Comment	NOV Date
023799	Aztlan Body Shop	Oxnard	Operating Without A Permit - Automotive Refinishing	9/3/2019
023856	Kaiser Permanente Market Street Mob	Ventura	Failure To Conduct Source Testing - Boilers	9/11/2019
023857	Shumate Services, Inc.	Ventura	operating Without A Permit - Abrasive Blasting	9/20/2019
023858	Oak View Shell	Oak View	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	9/23/2019
023935	Limoneira Property Mulching Ops.	Santa Paula	Permit Condition Not Met - Diesel Engine	9/23/2019
023937	California Resources Production Cor	Santa Paula	Improper Vapor Recovery System - Vapor Recovery System	9/23/2019

