

Enforcement Activity Update

Enforcement Activities					
NOVEMBER 2019					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business	3	13	Breakdowns Received	14	44
Asbestos Inspections	0	16	Complaints Received	12	112
PERP Inspections	12	66	Notices of Violation Issued	12	74
			Notices to Comply Issued	4	27
Compliance / Follow-up / All Other Inspections	191	985	Cases Settled after Office Conference	27	75
Total: Inspections / Verifications	206	1,080	Total: Settlement / Fines	\$31,200	\$85,300

*Fiscal Year: July-June

Sources Operating Under Variance					
NOVEMBER 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	In Compliance
882/Interim PO #00004	Carbon California Operating Company	2 - Waste Natural Gas Flares	29.C (PC 2)	11/22/2019	In Compliance

Sources with Notices of Violation				
NOVEMBER 2019				
NOV No	Facility Name	City	Comment	NOV Date
023862	Unknown Company		Failure To Maintain Certificate - Onsite PERP	06-Nov-19
023939	Chevron North American Expl. & Prod	Ventura	Permit Condition Not Met - Vapor Extraction	07-Nov-19
024117	Mares Wrought Iron	Ventura	Operating Without A Permit - Metal Parts Coatings	04-Nov-19
024122	J & C Auto Body	Ventura		25-Nov-19
024123	Lifetech Resources	Moorpark	Permit Condition Not Met - Exceeding Usage Limit	06-Nov-19
024124	Quinn Company Inc.	Oxnard		25-Nov-19

