

Enforcement Activity Update

Enforcement Activities					
DECEMBER 2019					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business	0	13	Breakdowns Received	6	50
Asbestos Inspections	8	24	Complaints Received	10	122
PERP Inspections	1	67	Notices of Violation Issued	16	90
			Notices to Comply Issued	5	32
Compliance / Follow-up / All Other Inspections	175	1,160	Cases Settled after Office Conference	17	92
Total: Inspections / Verifications	184	1,264	Total: Settlement / Fines	\$15,700	\$101,000

*Fiscal Year: July-June

Sources Operating Under Variance					
DECEMBER 2019					
No./Type	Facility/Location	Source	Rule	End Date	Status
	No current activity				

Sources with Notices of Violation				
DECEMBER 2019				
NOV No	Facility Name	City	Comment	NOV Date
023711	Production Tool Specialties	Ventura County	Permit Condition Not Met - Source Test	04-Dec-19
023712	St. John's Pleasant Valley Hospital	Camarillo		11-Dec-19
023713	Pleasant Valley School District	Camarillo	Failure To Test W/in 45 Days - PHI/II Testing	12-Dec-19
023863	City of Ventura	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	04-Dec-19
023864	City of Ventura	Ventura	Failure To Test W/in 45 Days - PHI/II Testing	04-Dec-19
023870	California Dustless Blasting	Canyon Country	Operating Without A Permit - Abrasive Blasting	06-Dec-19
023871	Zaitoon Inc	Ventura		20-Dec-19

