

Enforcement Activity Update

Enforcement Activities					
NOVEMBER 2024					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	2	15	Breakdowns Received	6	28
Asbestos Inspections	5	10	Complaints Received	4	49
PERP Inspections	6	57	Notices of Violation Issued	10	110
			Notices to Comply Issued	0	19
Compliance / Follow-up / All Other Inspections	171	1,095	Cases Settled	18	112
Total: Inspections / Verifications	182	1,162	Total: Settlement / Fines	\$64,315	\$409,067

*Fiscal Year: July-June

Sources Operating Under Variance					
NOVEMBER 2024					
No./Type	Facility/Location	Source	Rule	End Date	Status
893/Reg. FID #00990	Carbon California Co., LLC; Sespe Field; Fillmore	262.5 MMBTU/hr Mactronic Waste Gas Flare	29.C	7/30/2025	Open

Sources with Notices of Violation				
NOVEMBER 2024				
NOV No	Facility Name	City	Comment	NOV Date
25063	Skate One Corp Unit A	VENTURA	Operating Without a Permit	11/04/2024
24550	The Termo Company	Somis	Permit Condition Not Met	11/04/2024
25301	Channel Islands Site	PORT HUENEME	SOURCE RECORDKEEPING, REPORTING AND EMISSION STATEMENTS	11/04/2024
25303	Toland Road Landfill	SANTA PAULA	Permit Condition Not Met	11/05/2024
25304	Toland Road Landfill	SANTA PAULA	Failure to Meet Landfill Surface Leak Threshold	11/05/2024

