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		

	Sources with Notices of Violation - Cont. NOVEMBER 2024					
NOV No	Facility Name	City	Comment	NOV Date		
25305	Toland Road Landfill	SANTA PAULA	Failure to Meet Landfill Leak Threshold	11/05/2024		
25302	Carbon California Company, LLC	FILLMORE	Failure To Repair Leak	11/05/2024		
25211	Naval Base Ventura County	PORT HUENEME	Failure to Maintain/Operate Certified System	11/15/2024		
24992	Sam's Fuel	THOUSAND OAKS	Failure to Maintain/Operate Certified System	11/20/2024		
25306	Circle K #05238	SANTA PAULA	Failure to keep records-daily maintenance	11/27/2024		