Enforcement Activity Update

Enforcement Activities									
OCTOBER 2020									
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year				
New Business / Unpermitted	0	0	Breakdowns Received	7	33				
Asbestos Inspections	3	5	Complaints Received	11	71				
PERP Inspections	10	23	Notices of Violation Issued	11	34				
			Notices to Comply Issued	0	2				
Compliance / Follow-up / All Other Inspections	178	681	Cases Settled after Office Conference	8	29				
Total: Inspections / Verifications	191	709	Total: Settlement / \$6,250		\$38,350				

*Fiscal Year: July-June

Sources Operating Under Variance OCTOBER 2020							
No./Type	Facility/Location	Source	Rule	End Date	Status		
	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14)	9/13/2021	On Schedule		
886/Emerg. FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	10/8/2020	Closed		

Sources with Notices of Violation								
OCTOBER 2020								
NOV No	Facility Name	City	Comment	NOV Date				
24358	Simi Valley Landfill	SIMI VALLEY	Failure to Meet Landfill Leak Threshold	10/01/2020				
24262	Well #8	FILLMORE	RICE NESHAP	10/02/2020				
24261	Well #4	FILLMORE	RICE NESHAP	10/02/2020				
24401	Costco Wholesale Corp. #420	OXNARD	Uncertified/Impaired vapor recovery system	10/08/2020				
24263	MacValley Oil Company	OXNARD	Uncertified/Impaired vapor recovery system	10/15/2020				
23720	Soule Park Golf Course	OJAI	Uncertified/Impaired vapor recovery system	10/19/2020				

Sources with Notices of Violation - Cont. **OCTOBER 2020** City **NOV No Facility Name** Comment **NOV Date** Chuchupate Ranger 23721 FRAZIER PARK 10/19/2020 Operating Without a Permit Station 24212 Wildfactory CAMARILLO Permit Condition Not Met 10/20/2020 24320 Gill's Onions OXNARD Permit Condition Not Met 10/22/2020 24321 Gill's Onions OXNARD Permit Condition Not Met 10/22/2020 Offshore of COMPONENTS AT CRUDE OIL/NG Platform Gail 24264 10/30/2020 PROD. & PROC. FAC. Ventura