Enforcement Activity Update

Enforcement Activities AUGUST 2021						
New Business / Unpermitted	0	0	Breakdowns Received	18	27	
Asbestos Inspections	2	3	Complaints Received	31	38	
PERP Inspections	5	13	Notices of Violation Issued	12	20	
			Notices to Comply Issued	3	7	
Compliance / Follow-up / All Other Inspections	252	449	Cases Settled after Office Conference	6	11	
Total: Inspections / Verifications	259	465	Total: Settlement / Fines	\$6,250	\$40,250	

*Fiscal Year: July-June

Sources Operating Under Variance AUGUST 2021					
, ,	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14)	2/11/2022	On Schedule
888/Regular FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	2/11/2022	On Schedule

Sources with Notices of Violation AUGUST 2021					
NOV No	Facility Name	City	Comment	NOV Date	
24172	Royal Coatings	SIMI VALLEY	Permit Condition Not Met	08/03/2021	
24270	The Palms at Bonaventure	VENTURA	Permit Condition Not Met	08/05/2021	
24327	Elite Metal Finishing, LLC	OXNARD	Permit Condition Not Met	08/05/2021	
23892	Naval Base Ventura County	Point Mugu	Failure to Maintain/Operate Certified System	08/09/2021	
23216	Benchmark Electronics Mfg Solns,Inc	MOORPARK	Permit Condition Not Met	08/10/2021	

Sources with Notices of Violation - Cont. AUGUST 2021

AUGUST 2021					
Facility Name	City	Comment	NOV Date		
Casitas Municipal Water District	OAK VIEW	Permit Condition Not Met	08/16/2021		
Aztlan Body Shop	OXNARD	Operating Without a Permit	08/19/2021		
Saticoy Fuel Site #11	SATICOY	Failure to Maintain/Operate Certified System	08/20/2021		
Chuchupate Ranger Station	FRAZIER PARK	Permit Condition Not Met	08/23/2021		
Shell Camarillo	CAMARILLO	Failure to Test Phase II Static w/in 45 Days	08/25/2021		
Limoneira Company	SANTA PAULA	Failure to Maintain/Operate Certified System	08/27/2021		
Simi Shell Food Mart	SIMI VALLEY	Failure to Maintain/Operate Certified System	08/27/2021		
	Casitas Municipal Water District Aztlan Body Shop Saticoy Fuel Site #11 Chuchupate Ranger Station Shell Camarillo Limoneira Company	Facility Name Casitas Municipal Water District Aztlan Body Shop OXNARD Saticoy Fuel Site #11 Chuchupate Ranger Station Shell Camarillo CAMARILLO Limoneira Company SANTA PAULA	Facility NameCityCommentCasitas Municipal Water DistrictOAK VIEWPermit Condition Not MetAztlan Body ShopOXNARDOperating Without a PermitSaticoy Fuel Site #11SATICOYFailure to Maintain/Operate Certified SystemChuchupate Ranger StationFRAZIER PARKPermit Condition Not MetShell CamarilloCAMARILLOFailure to Test Phase II Static w/in 45 DaysLimoneira CompanySANTA PAULAFailure to Maintain/Operate Certified SystemSimi Shell Food MortSIMI VALLEYFailure to Maintain/Operate Certified		