## Enforcement Activity Update

	Enforcement Activities					
SEPTEMBER 2021						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
New Business / Unpermitted	0	0	Breakdowns Received	10	37	
Asbestos Inspections	1	4	Complaints Received	6	44	
PERP Inspections	8	22	Notices of Violation Issued	17	37	
			Notices to Comply Issued	3	10	
Compliance / Follow-up / All Other Inspections	222	673	Cases Settled after Office Conference	13	24	
Total: Inspections / Verifications	231	699	Total: Settlement / Fines	\$12,300	\$52,550	

\*Fiscal Year: July-June

Sources Operating Under Variance SEPTEMBER 2021					
No./Type	Facility/Location	Source	Rule	End Date	Status
, ,	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14)	2/11/2022	On Schedule
, ,		Hawk Emission Control System	29.C (PC 14)	2/11/2022	On Schedule

	Sources with Notices of Violation				
SEPTEMBER 2021					
NOV No	Facility Name	City	Comment	NOV Date	
24414	Circle K #2211126	WESTLAKE VILLAGE	Failure to test by Anniversary Date	09/02/2021	
23726	Anita Spirit	VENTURA	Failure to Maintain/Operate Certified System	09/02/2021	
23727	Anita Spirit	VENTURA	Failure to Maintain/Operate Certified System	09/02/2021	
24174	Royal Coatings	SIMI VALLEY	Permit Condition Not Met	09/03/2021	
23728	California Highway Patrol- Ventura	VENTURA	Failure to test by Anniversary Date	09/08/2021	

## Sources with Notices of Violation - Cont. SEPTEMBER 2021

SEPTEMBER 2021  NOV No Facility Name City Comment NOV D					
MON NO	Facility Name	City	Comment	NOV Date	
23730	California Highway Patrol- Ventura	VENTURA	Failure to Maintain/Operate Certified System	09/08/202	
23731	Portable Vactor Truck		Operating Without a Permit	09/08/202	
24416	Décor Color & Design		Exceeding VOC Limits	09/08/202	
24417	Décor West		Exceeding VOC Limits	09/08/202	
24418	Franklin's ACE Hardware		Exceeding VOC Limits	09/08/202	
24272	Carbon California Company, LLC	SANTA PAULA	Operating Without a Permit	09/09/202	
24277	Mercury Systems, Inc.	OXNARD	Permit Condition Not Met	09/09/202	
24551	Benjamin Moore & Co., Inc.		Exceeding VOC Limits	09/13/202	
24606	A Perma Coating	CAMARILLO	Permit Condition Not Met	09/16/202	
24451	Aztlan Body Shop	OXNARD	Operating Without a Permit	09/21/202	
24751	Hill Cyn Wastewater Treatment Plant	CAMARILLO	Permit Condition Not Met	09/21/202	
24801	Mandalay Onshore Facility	OXNARD	Improper Vapor Recovery System- Crude Oil Tanks	09/28/202	