Enforcement Activity Update

Enforcement Activities									
OCTOBER 2021									
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year				
New Business / Unpermitted	0	0	Breakdowns Received	17	54				
Asbestos Inspections	0	4	Complaints Received	23	67				
PERP Inspections	9	32	Notices of Violation Issued	11	49				
			Notices to Comply Issued	1	11				
Compliance / Follow-up / All Other Inspections	239	914	Cases Settled after Office Conference	14	38				
Total: Inspections / Verifications	248	950	Total: Settlement / \$42,500 \$		\$95,050				

*Fiscal Year: July-June

Sources Operating Under Variance								
OCTOBER 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			
888/Regular FID #08044		Hawk Emission Control System	29.C (PC 14)	2/11/2022	On Schedule			

Sources with Notices of Violation								
OCTOBER 2021								
NOV No	Facility Name	City	Comment	NOV Date				
24701	Universal Victoria Inc.	VENTURA	Failure to Test Phase II Static w/in 45 Days	10/04/2021				
24501	Montecito Bank & Trust	VENTURA	Permit Condition Not Met	10/04/2021				
24452	Advanced Structural Tech., Inc.	OXNARD	NOX REDUCTIONS FROM MISCELLANEOUS SOURCES	10/05/2021				
24453	Cal Sun Produce LLC	OXNARD	Failure to Conduct Annual Screening	10/05/2021				
24454	Oxnard Service Station LLC	OXNARD	Failure to Test A/L w/in 45 Days (vac assist)	10/06/2021				

Sources with Notices of Violation - Cont. **OCTOBER 2021 NOV No Facility Name** City Comment **NOV Date** Thousand Oaks Service THOUSAND 24502 Permit Condition Not Met 10/11/2021 OAKS Center Advanced Structural 24455 OXNARD Permit Condition Not Met 10/14/2021 Tech., Inc. 24666 Fiberoptic Systems, Inc. SIMI VALLEY Permit Condition Not Met 10/15/2021 Sparkling Image Car Uncertified/Impaired vapor recovery 24702 VENTURA 10/18/2021 Wash BMW Vehicle Distribution OXNARD 24456 Operating Without a Permit 10/21/2021 Center Failure to Meet Landfill Surface Leak 24503 Toland Road Landfill 10/28/2021 SANTA PAULA Threshold