## Enforcement Activity Update

Enforcement Activities						
NOVEMBER 2021						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
Unpermitted	0	0	Breakdowns Received	6	60	
Asbestos Inspections	0	4	Complaints Received	12	79	
PERP Inspections	13	45	Notices of Violation Issued	15	64	
			Notices to Comply Issued	5	16	
Compliance / Follow-up / All Other Inspections	172	1,089	Cases Settled after Office Conference	13	51	
Total: Inspections / Verifications	185	1,138	Total: Settlement / Fines	\$8,950	\$104,000	

\*Fiscal Year: July-June

Sources Operating Under Variance					
NOVEMBER 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					
NOVEMBER 2021					
NOV No	Facility Name	City	Comment	NOV Date	
24553	Public Storage/JAFRA Cosmetics	WESTLAKE VILLAGE	Operating Without a Permit	11/02/2021	
24852	J & J Arias Family Company Inc.	VENTURA	Inadequate Storage of ROC	11/03/2021	
24851	Fire Station #53	PORT HUENEME	Permit Condition Not Met	11/03/2021	
24802	Weatherford U.S., L.P.	SANTA PAULA	Metal Parts Coatings - Transfer Efficiency	11/05/2021	
24856	Oxnard College	OXNARD	Operating Without a Permit	11/05/2021	

## Sources with Notices of Violation - Cont.

NOVEMBER 2021					
NOV No Facility Name		City	Comment	NOV Date	
24854	Johnson Oil Corp. Fac. No. 309330	VENTURA	Failure to Maintain/Operate Certified System	11/05/2021	
24855	Johnson Oil Corp. Fac. No. 309330	VENTURA	Uncertified/Impaired vapor recovery system	11/05/2021	
24853	Costco Wholesale Corp. #128	SIMI VALLEY	Failure to Maintain/Operate Certified System	11/05/2021	
24704	Four Seasons Cleaners	Ventura	Operating Without a Permit	11/09/2021	
24804	Ojai Lease	UPPER OJAI	Permit Condition Not Met	11/12/2021	
24805	Ojai Lease	UPPER OJAI	Improper Vapor Recovery System- Crude Oil Tanks	11/12/2021	
24857	V3 Printing	OXNARD	Failure to Obtain Permit Prior to Transfer of Ownership	11/17/2021	
24858	Silvas Oil Company, Inc.	VENTURA	Failure to Maintain/Operate Certified System	11/23/2021	
24859	Kirby Oldsmobile- Jeep/Eagle	VENTURA	Improper Cleaning Solvent	11/29/2021	
24703	Cali Customz Body Shop	VENTURA	Operating Without a Permit	11/30/2021	