Enforcement Activity Update

Enforcement Activities							
JULY 2022							
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year		
New Business / Unpermitted	3	3	Breakdowns Received	2	2		
Asbestos Inspections	2	2	Complaints Received	10	10		
PERP Inspections	21	21	Notices of Violation Issued	12	12		
			Notices to Comply Issued	3	3		
Compliance / Follow-up / All Other Inspections	198	198	Cases Settled after Office Conference	9	9		
Total: Inspections / Verifications	221	224	Total: Settlement / Fines	\$55,869	\$55,869		

*Fiscal Year: July-June

Sources Operating Under Variance						
JULY 2022						
No./Type	Facility/Location	Source	Rule	End Date	Status	
NONE						

	Sources with Notices of Violation					
JULY 2022						
NOV No	Facility Name	City	Comment	NOV Date		
24818	Shiells Amine Plant & Leases	Fillmore	Improper Operation - Component	07/01/2022		
24651	Bank Of America	SIMI VALLEY	Permit Condition Not Met	07/05/2022		
24819	Circle K #2211126	WESTLAKE VILLAGE	Failure to Maintain/Operate Certified System	07/08/2022		
24518	South Mountain Site	SANTA PAULA	Permit Condition Not Met	07/11/2022		
24757	Oak Park Big Mountain Flds	SIMI VALLEY	Permit Condition Not Met	07/12/2022		

Sources with Notices of Violation - Cont.

JULY 2022						
NOV No	Facility Name	City	Comment	NOV Date		
24899	Happy's Collision Center, Inc.	VENTURA	Permit Condition Not Met	07/19/2022		
24900	Happy's Collision Center, Inc.	VENTURA	Improper Cleaning Solvent	07/19/2022		
24718	Maxim Douglas	VENTURA	Permit Condition Not Met	07/20/2022		
24466	Cool Pak Oxnard	OXNARD	Permit Condition Not Met	07/21/2022		
24566	Newbury Park High School	NEWBURY PARK	Failure to Conduct Annual Screening	07/25/2022		
24901	Mercury Systems, Inc.	OXNARD	Operating Without a Permit	07/26/2022		
24758	Juvenile Courthouse	OXNARD	Permit Condition Not Met	07/27/2022		