Enforcement Activity Update

Enforcement Activities						
SEPTEMBER 2022						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
New Business / Unpermitted	0	4	Breakdowns Received	6	9	
Asbestos Inspections	6	13	Complaints Received	15	35	
PERP Inspections	2	32	Notices of Violation Issued	18	46	
			Notices to Comply Issued	7	15	
Compliance / Follow-up / All Other Inspections	223	666	Cases Settled	24	46	
Total: Inspections / Verifications	231	711	Total: Settlement / Fines	\$29,566	\$96,791	

*Fiscal Year: July-June

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

	Sources with Notices of Violation					
	SEPTEMBER 2022					
NOV No	Facility Name	City	Comment	NOV Date		
24521	Ample Resources, Inc.	PIRU	Permit Condition Not Met	09/01/2022		
24467	Blending Station #4	OXNARD	Permit Condition Not Met	09/12/2022		
24720	Ojai Valley Community Hospital	OJAI	Operating Without a Permit	09/12/2022		
24567	Sensata Technologies	THOUSAND OAKS	Surface Cleaning and Degreasing- Excess ROC	09/12/2022		
24721	Tip Top Auto Body Shop LLC	VENTURA	Operating Without a Permit	09/13/2022		

	Sources with Notices of Violation - Cont.					
		SEPTEMBER	R 2022			
NOV No	Facility Name	City	Comment	NOV Date		
24722	Former ExxonMobil #99466 (VES)	VENTURA	Operating Without a Permit	09/13/2022		
24568	Newbur Inc, DBA Borchard Chevron	NEWBURY PARK	Failure to Maintain/Operate Certified System	09/15/2022		
24909	Costco Wholesale Corp. #420	OXNARD	Failure to Maintain/Operate Certified System	09/15/2022		
24907	ETS Express, LLC	OXNARD	Inadequate Storage of ROC	09/15/2022		
24908	Current Commodity Systems	OXNARD	Operating Without a Permit	09/15/2022		
24522	S. Mountain & West Mtn.	SANTA PAULA	CRUDE OIL PRODUCTION AND SEPARATION	09/19/2022		
24623	156-01 Zendejas Farms, Inc.	Camarillo	Failure to Notify Change in Ag Engine	09/19/2022		
24624	156-02 Zendejas Farms, Inc.	Camarillo	Failure to Notify Change in Ag Engine	09/19/2022		
24620	Carmen Auto Center	CAMARILLO	Permit Condition Not Met	09/28/2022		
24910	Sunrise Growers, Inc.	OXNARD	Failure to Conduct Annual Screening	09/28/2022		
24911	Sunrise Growers, Inc.	OXNARD	<2 MMBtu-Failure to Conduct Source Test within 24 months	09/28/2022		
24912	ETS Express, LLC	OXNARD	Improper Cleaning Solvent	09/28/2022		
24723	Coastal Coffee Collective	VENTURA	Operating Without a Permit	09/29/2022		