Enforcement Activity Update

Enforcement Activities									
OCTOBER 2022									
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year				
New Business / Unpermitted	0	4	Breakdowns Received	5	14				
Asbestos Inspections	3	16	Complaints Received	7	42				
PERP Inspections	14	46	Notices of Violation Issued	9	55				
			Notices to Comply Issued	2	19				
Compliance / Follow-up / All Other Inspections	234	902	Cases Settled	14	60				
Total: Inspections / Verifications	251	964	Total: Settlement / Fines	\$29,848	\$126,638				

*Fiscal Year: July-June

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

	Sources with Notices of Violation								
OCTOBER 2022									
NOV No	Facility Name	City	Comment	NOV Date					
24724	Sycamore Shell	SIMI VALLEY	Failure to test by Anniversary Date	10/06/2022					
24524	127-01 Ranch Property	Santa Paula	Failure to Notify Change in Ag Engine	10/06/2022					
24525	127-02 Ranch Property	Santa Paula	Failure to Notify Change in Ag Engine	10/06/2022					
24726	Casitas Municipal Water District	VENTURA	Failure to test by Anniversary Date	10/11/2022					
24569	Circle K #2211092	NEWBURY PARK	Failure to test by Anniversary Date	10/17/2022					

Sources with Notices of Violation - Cont. **OCTOBER 2022** City **NOV No Facility Name** Comment **NOV Date** Failure to Maintain/Operate Certified Circle K #2211092 24570 NEWBURY PARK 10/17/2022 St. John's Pleasant Valley 24759 CAMARILLO 10/18/2022 Failure to Conduct Annual Screening Hospital Failure to Meet Landfill Leak 24526 Toland Road Landfill SANTA PAULA 10/18/2022 Threshold Grandsen Pump Station, MOORPARK 24625 Permit Condition Not Met 10/27/2022 Phase 2