Enforcement Activity Update

Enforcement Activities						
NOVEMBER 2022						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
New Business / Unpermitted	1	5	Breakdowns Received	0	14	
Asbestos Inspections	3	19	Complaints Received	9	52	
PERP Inspections	13	59	Notices of Violation Issued	12	67	
			Notices to Comply Issued	2	21	
Compliance / Follow-up / All Other Inspections	204	1,117	Cases Settled	13	73	
Total: Inspections / Verifications	220	1,195	Total: Settlement / Fines	\$13,801	\$140,439	

*Fiscal Year: July-June

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

	Sources with Notices of Violation					
	NOVEMBER 2022					
NOV No	Facility Name	City	Comment	NOV Date		
24915	Wagon Wheel Junction Fire Pump Hous	OXNARD	Permit Condition Not Met	11/01/2022		
24824	Costco Wholesale Corp. #128	SIMI VALLEY	Failure to Maintain/Operate Certified System	11/02/2022		
24680	Fiberoptic Systems, Inc.	SIMI VALLEY	Permit Condition Not Met	11/04/2022		
24913	Elite Metal Finishing	OXNARD	Operating Without a Permit	11/09/2022		
24914	Elite Metal Finishing	OXNARD	Installing Without a Permit	11/09/2022		

Sources with Notices of Violation - Cont. NOVEMBER 2022

NOVEMBER 2022					
NOV No	Facility Name	City	Comment	NOV Date	
24825	Bunnin Chevrolet of Santa Paula	SANTA PAULA	Improper Cleaning Solvent	11/17/2022	
24571	Simi Unified School District	SIMI VALLEY	Installing Without a Permit	11/17/2022	
24572	Simi Unified School District	SIMI VALLEY	Failure to Test Phase II Static w/in 45 Days	11/17/2022	
24469	Naval Base Ventura County	PORT HUENEME	Failure to Maintain/Operate Certified System	11/23/2022	
24728	031-09 Marz Farms Inc Palace	SOMIS	Failure to Notify Change in Ag Engine	11/28/2022	
24760	Oxnard Lemon- A Div of Limoneira	OXNARD	BOILERS, STEAM GENs. & PROCESS HEATERS	11/30/2022	
24470	Bimbo Bakehouse	OXNARD	NOX REDUCTIONS FROM MISCELLANEOUS SOURCES	11/30/2022	