Enforcement Activity Update

		Enforcemen	nt Activities		
		MARC	Н 2023		
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	2	7	Breakdowns Received	5	40
Asbestos Inspections	4	40	Complaints Received	6	89
PERP Inspections	7	118	Notices of Violation Issued	8	114
			Notices to Comply Issued	5	45
Compliance / Follow-up / All Other Inspections	240	2,059	Cases Settled	15	115
Total: Inspections / Verifications	251	2,217	Total: Settlement / Fines	\$14,607	\$183,231

*Fiscal Year: July-June

Sources Operating Under Variance						
MARCH 2023						
No./Type	Facility/Location	Source	Rule	End Date	Status	
NONE						

	Sources with Notices of Violation				
MARCH 2023					
NOV No	Facility Name	City	Comment	NOV Date	
24476	Grower Supply Group	OXNARD	Failure to Maintain/Operate Certified System	03/03/2023	
24578	Rafi's Chevron #6	THOUSAND OAKS	Uncertified/Impaired vapor recovery system	03/06/2023	
24579	Rafi's Chevron #6	THOUSAND OAKS	Failure to Maintain/Operate Certified System	03/06/2023	
24830	Rincon Onshore Facility	VENTURA	Permit Condition Not Met	03/21/2023	
24924	Food 4 Less Fuel Center #335	OXNARD	Failure to Maintain/Operate Certified System	03/23/2023	

Sources with Notices of Violation - Cont.

	MARCH 2023					
NOV No	Facility Name	City	Comment	NOV Date		
24580	7-Eleven #33162	THOUSAND OAKS	Failure to keep records-daily maintenance	03/27/2023		
24533	COMSAT, Inc.	SANTA PAULA	Permit Condition Not Met	03/28/2023		
24533	COMSAT, Inc.	SANTA PAULA	Permit Condition Not Met	03/28/2023		