Enforcement Activity Update

Enforcement Activities						
MAY 2023						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
New Business / Unpermitted	0	9	Breakdowns Received	2	45	
Asbestos Inspections	4	50	Complaints Received	4	99	
PERP Inspections	6	144	Notices of Violation Issued	11	134	
			Notices to Comply Issued	3	49	
Compliance / Follow-up / All Other Inspections	196	2,526	Cases Settled	9	134	
Total: Inspections / Verifications	206	2,720	Total: Settlement / Fines	\$18,188	\$495,379	

*Fiscal Year: July-June

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

	Sources with Notices of Violation MAY 2023					
NOV No	Facility Name	City	Comment	NOV Date		
24763	Pre-Con Products Ltd	SIMI VALLEY	>2 MMBtu-Failure to Conduct Source Test within 24 months	05/02/2023		
24473	Offshore Gas	OXNARD	Failure to Maintain/Operate Certified System	05/08/2023		
24653	Circle K #2211127	SIMI VALLEY	Uncertified/Impaired vapor recovery system	05/09/2023		
24685	Circle K #2211127	SIMI VALLEY	Uncertified/Impaired vapor recovery system	05/11/2023		
24734	AquaStar Pool Products, Inc.	VENTURA	Operating Without a Permit	05/16/2023		

	Sources with Notices of Violation - Cont. MAY 2023					
NOV No	Facility Name	City	Comment	NOV Date		
24927	Circle K #2709483	OXNARD	Failure to test by Anniversary Date	05/16/2023		
24831	Richardson Ranch Lease	SANTA PAULA	Improper Storage - Tank Roof/Condition	05/16/2023		
24928	Circle K #2709460	OXNARD	Failure to test by Anniversary Date	05/16/2023		
24732	Ojai Health & Rehab	OJAI	Permit Condition Not Met	05/17/2023		
24686	Simi Vly Water Qlty Control Plant	SIMI VALLEY	Permit Condition Not Met	05/23/2023		
24929	Kevita Inc Elevar - Tropicana Brands Group.	Oxnard	Operating Without a Permit	05/25/2023		