

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>JUNE 2023</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year*</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
New Business / Unpermitted	2	11	Breakdowns Received	2	47
Asbestos Inspections	8	58	Complaints Received	17	116
PERP Inspections	2	146	Notices of Violation Issued	21	156
			Notices to Comply Issued	4	53
Compliance / Follow-up / All Other Inspections	240	2,812	Cases Settled	15	150
<b>Total: Inspections / Verifications</b>	<b>250</b>	<b>3,016</b>	<b>Total: Settlement / Fines</b>	<b>\$32,273</b>	<b>\$530,379</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>JUNE 2023</b>					
<b>No./Type</b>	<b>Facility/Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
NONE					

<b>Sources with Notices of Violation</b>				
<b>JUNE 2023</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
24633	Big Mountain Site	MOORPARK	Operating Without a Permit	06/05/2023
24634	Oxnard Site	CAMARILLO	Operating Without a Permit	06/05/2023
24635	Anacapa Soda Blasting	Camarillo	Operating Without a Permit	06/05/2023
24932	089-03 Four Oaks Ranch, LLC		Failure to register Ag Engine	06/05/2023
24735	Silvas Oil Company, Inc.	VENTURA	Uncertified/Impaired vapor recovery system	06/07/2023

**Sources with Notices of Violation - Cont.**

**JUNE 2023**

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
24764	Adventist Health Simi Valley	SIMI VALLEY	Boilers, Steam Generators, and Process Heaters	06/07/2023
24637	Moorpark #6	MOORPARK	Failure to Maintain/Operate Certified System	06/12/2023
24951	048-07 San Miguel Produce	Camarillo	Failure to Notify Change in Ag Engine	06/12/2023
24474	Arco/AMPM	OXNARD	Failure to Maintain/Operate Certified System	06/12/2023
24933	Circle K #2709483	OXNARD	Failure to test by Anniversary Date	06/13/2023
24934	Circle K #2709460	OXNARD	Failure to test by Anniversary Date	06/13/2023
24475	Joe's Gas & Smog	OXNARD	Permit Condition Not Met	06/13/2023
24587	East Valley #5	THOUSAND OAKS	Failure to test by Anniversary Date	06/13/2023
24736	Caltrans-Ventura 728	VENTURA	Failure to test by Anniversary Date	06/22/2023
24477	Chuy Auto Body	OXNARD	Operating Without a Permit	06/26/2023
24478	Aztlan Body Shop	OXNARD	Operating Without a Permit	06/26/2023
24952	Royal Coatings	SIMI VALLEY	Exceeding ROC Limits	06/27/2023
24737	Caltrans Ojai MS 07-729	OJAI	Failure to test by Anniversary Date	06/27/2023
24627	Bruker Nano, Inc.	CAMARILLO	Operating Without a Permit	06/27/2023
24738	Harbor Sinclair	VENTURA	Failure to test by Anniversary Date	06/29/2023
24832	Shiells Amine Plant & Leases	Fillmore	Improper Storage - Tank Roof/Condition	06/30/2023