## Enforcement Activity Update

Enforcement Activities						
SEPTEMBER 2023						
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year	
New Business / Unpermitted	1	2	Breakdowns Received	2	8	
Asbestos Inspections	3	15	Complaints Received	8	30	
PERP Inspections	5	35	Notices of Violation Issued	9	38	
			Notices to Comply Issued	6	13	
Compliance / Follow-up / All Other Inspections	184	654	Cases Settled	23	39	
Total: Inspections / Verifications	192	704	Total: Settlement / Fines	\$39,106	\$54,271	

\*Fiscal Year: July-June

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

	Sources with Notices of Violation SEPTEMBER 2023				
NOV No	Facility Name	City	Comment	NOV Date	
24588	Caliber Collision Center	THOUSAND OAKS	Improper Cleaning Solvent	09/05/2023	
24589	Caltrans-Camarillo 735	CAMARILLO	Operating Without a Permit	09/12/2023	
24691	Star Power Generators		Registration ID device not diplayed	09/14/2023	
24837	Well #8	FILLMORE	Permit Condition Not Met	09/15/2023	
24838	Police Station	FILLMORE	Permit Condition Not Met	09/15/2023	

	Sources with Notices of Violation - Cont.					
	SEPTEMBER 2023					
NOV No	Facility Name	City	Comment	NOV Date		
24961	Costco Wholesale Corp. #420	OXNARD	Failure to Maintain/Operate Certified System	09/15/2023		
24536	Toland Road Landfill	SANTA PAULA	Failure to Meet Landfill Surface Leak Threshold	09/18/2023		
24744	Macy's #494	VENTURA	Operating Without a Permit	09/27/2023		
24962	Apex Surgery Center	OXNARD	Failure to Obtain Permit Prior to Transfer of Ownership	09/29/2023		