Enforcement Activity Update

| Enforcement Activities | | | | | | |
|---|-------|--------------|--------------------------------|---------|-------------|--|
| OCTOBER 2023 | | | | | | |
| Inspections | Month | Fiscal Year* | Violations | Month | Fiscal Year | |
| New Business / Unpermitted | 0 | 2 | Breakdowns Received | 8 | 16 | |
| Asbestos Inspections | 0 | 15 | Complaints Received | 9 | 39 | |
| PERP Inspections | 38 | 74 | Notices of Violation Issued | 12 | 50 | |
| | | | Notices to Comply Issued | 3 | 17 | |
| Compliance / Follow-up / All Other Inspections | 189 | 858 | Cases Settled | 7 | 46 | |
| Total: Inspections / Verifications | 227 | 947 | Total: Settlement / Fines | \$9,018 | \$63,288 | |

*Fiscal Year: July-June

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

| | Sources with Notices of Violation | | | | |
|--------|--------------------------------------|-------------|--|------------|--|
| | OCTOBER 2023 | | | | |
| NOV No | Facility Name | City | Comment | NOV Date | |
| 24963 | Universal Victoria Inc. | VENTURA | Failure to test by Anniversary Date | 10/02/2023 | |
| 24537 | S. Mountain & West Mtn. | SANTA PAULA | Improper Vapor Recovery System- Crude Oil Tanks | 10/02/2023 | |
| 24935 | PRE Resources S-14 Tank Battery | FILLMORE | Improper Vapor Recovery System- Crude Oil Tanks | 10/03/2023 | |
| 24482 | Guild Factory | OXNARD | WOOD PRODUCTS COATINGS | 10/04/2023 | |
| 24745 | 145-02 United Growers Berry Farms | Oxnard | Failure to register Ag Engine | 10/04/2023 | |

Sources with Notices of Violation - Cont. OCTOBER 2023

| OCTOBER 2023 | | | | | |
|--------------|--|------------------------|--|------------|--|
| NOV No | Facility Name | City | Comment | NOV Date | |
| 24483 | SV81428A T-Mobile | OXNARD | Permit Condition Not Met | 10/04/2023 | |
| 24839 | Platform Gail | Offshore of Ventura | Permit Condition Not Met | 10/06/2023 | |
| 24936 | PRE Resources S-14 Tank Battery | FILLMORE | Operating Without a Permit | 10/10/2023 | |
| 24964 | 7-Eleven Facility #33399 | OXNARD | Operating Without a Permit | 10/16/2023 | |
| 24840 | Concordia Resources Inc. | FILLMORE | Improper Vapor Recovery System- Crude Oil Tanks | 10/20/2023 | |
| 24842 | Simi Valley Landfill and Recycling Center | SIMI VALLEY | Failure to Meet Landfill Leak Threshold | 10/26/2023 | |
| 24843 | Simi Valley Landfill and Recycling Center | SIMI VALLEY | Failure to Meet Landfill Surface Leak Threshold | 10/26/2023 | |
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