Enforcement Activity Update

		Enforcemen	nt Activities		
DECEMBER 2023					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	1	9	Breakdowns Received	9	30
Asbestos Inspections	3	22	Complaints Received	4	48
PERP Inspections	8	94	Notices of Violation Issued	13	69
			Notices to Comply Issued	4	24
Compliance / Follow-up / All Other Inspections	166	1,249	Cases Settled	10	61
Total: Inspections / Verifications	177	1,365	Total: Settlement / Fines	\$22,972	\$90,565

*Fiscal Year: July-June

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

	Sources with Notices of Violation					
	DECEMBER 2023					
NOV No	Facility Name	City	Comment	NOV Date		
24746	Air Seal Insulation Inc.	OXNARD	Operating Without a Permit	12/06/2023		
24747	Air Seal Insulation Inc.	OXNARD	Operating Without a Permit	12/06/2023		
24748	Air Seal Insulation Inc.	OXNARD	Operating Without a Permit	12/06/2023		
24749	Air Seal Insulation Inc.	OXNARD	Operating Without a Permit	12/06/2023		
24538		FILLMORE	ATCM for Outdoor Residential Waste Burning	12/07/2023		

Sources with Notices of Violation - Cont.

DECEMBER 2023					
NOV No Facility Name		City Comment		NOV Date	
24847	Ojai Lease	UPPER OJAI	Improper Vapor Recovery System- Crude Oil Tanks	12/08/2023	
24844	Dome Construction	THOUSAND OAKS	Operating Without a Permit	12/08/2023	
24694	Rocket #2199	SIMI VALLEY	Failure to test by Anniversary Date	12/21/2023	
24693	Simi Valley Union 76	SIMI VALLEY	Failure to test by Anniversary Date	12/21/2023	
24771	Record Technology Inc.	CAMARILLO	>2 MMBtu-Failure to Conduct Source Test within 48 months	12/27/2023	
24771	Record Technology Inc.	CAMARILLO	>2 MMBtu-Failure to Conduct Source Test within 48 months	12/27/2023	
24540	Circle K #05238	SANTA PAULA	Failure to Maintain/Operate Certified System	12/27/2023	
24541	Circle K #05238	SANTA PAULA	Uncertified/Impaired vapor recovery system	12/27/2023	