Enforcement Activity Update

Enforcement Activities SEPTEMBER 2026					
Inspections	**Month**	**Fiscal Year***	**Violations**	**Month**	**Fiscal Year**
New Business / Unpermitted	2	8	Breakdowns Received	8	20
Asbestos Inspections	2	4	Complaints Received	27	102
PERP Inspections	2	26	Notices of Violation Issued	21	67
			Notices to Comply Issued	4	7
Compliance / Follow-up / All Other Inspections	255	805	Cases Settled	16	87
Total: Inspections / Verifications	259	835	Total: Settlement / Fines	$562,301	$707,068

*Fiscal Year: July-June

Sources Operating Under Variance SEPTEMBER 2026					
No./Type	**Facility/Location**	**Source**	**Rule**	**End Date**	**Status**
NONE					

Sources with Notices of Violation SEPTEMBER 2026				
NOV No	**Facility Name**	**City**	**Comment**	**NOV Date**
25563	Arcosa Lightweight, Frazier Park (1603)	FRAZIER PARK	CONTINUOUS MONITORING SYSTEMS	09/01/2026
25149	Thousand Oaks / Public Works	THOUSAND OAKS	Failure to Maintain/Operate Certified System	09/01/2026
25386	Aera Energy LLC	VENTURA	Improper Operation - Component	09/03/2026
25387	Aera Energy LLC	VENTURA	Improper Vapor Recovery System-Crude Oil Tanks	09/03/2026
25388	Rincon Area Leases.	VENTURA	Improper Vapor Recovery System-Crude Oil Tanks	09/04/2026

Sources with Notices of Violation

SEPTEMBER 2026

NOV No	Facility Name	City	Comment	NOV Date
25389	Rincon Area Leases.	VENTURA	Improper Operation - Component	09/04/2026
25447	Toopak Oil Corporation	OXNARD	Failure to Maintain/Operate Certified System	09/14/2026
25448	Toopak Oil Corporation	OXNARD	Not Inspecting Hanging Hardware Daily	09/15/2026
25449	Costco Wholesale Corp. #420	OXNARD	Failure to Maintain/Operate Certified System	09/15/2026
25494	Parker Hannifin Corporation	OXNARD	RICE NESHAP	09/17/2026
25390	Mandalay Onshore Facility	OXNARD	Improper Vapor Recovery System-Crude Oil Tanks	09/17/2026
25391	Mandalay Onshore Facility	OXNARD	Improper Operation - Component	09/17/2026
25393	Mario's Auto Collision Inc.	OXNARD	Operating Without a Permit	09/18/2026
25394	Kern Lease	PIRU	Improper Operation - Component	09/18/2026
25395	Mandalay Onshore Facility	OXNARD	Improper Vapor Recovery System-Crude Oil Tanks	09/21/2026
25396	Adams Petroleum Aguirre Lease	PIRU	Failure To Repair Leak	09/25/2026
26052	The Home Depot #1040	OXNARD	Permit Condition Not Met	09/25/2026
25859	Diaz Auto Body	THOUSAND OAKS	Operating Without a Permit	09/25/2026
25495	Gooch & Housego (California) LLC	MOORPARK	Permit Condition Not Met	09/28/2026
25450	Saticoy Fuel Site #11	SATICOY	Failure to Maintain/Operate Certified System	09/28/2026
25150	Los Robles Hosp & Medical Ctr. East	THOUSAND OAKS	Operating Without a Permit	09/29/2026