

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>AUGUST 2020</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year*</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
New Business / Unpermitted	0	0	Breakdowns Received	10	14
Asbestos Inspections	0	1	Complaints Received	28	42
PERP Inspections	2	12	Notices of Violation Issued	4	15
			Notices to Comply Issued	1	2
Compliance / Follow-up / All Other Inspections	173	296	Cases Settled after Office Conference	6	13
<b>Total: Inspections / Verifications</b>	<b>175</b>	<b>309</b>	<b>Total: Settlement / Fines</b>	<b>\$6,000</b>	<b>\$19,900</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>AUGUST 2020</b>					
<b>No./Type</b>	<b>Facility/Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
884/Interim FID #08044	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14) 54.D	9/16/2020	On Schedule
885/Regular FID #08044	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14) 54.D	Pending	Pending

<b>Sources with Notices of Violation</b>				
<b>AUGUST 2020</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
23879	Naval Base Ventura County	Point Mugu	Uncertified/Impaired vapor recovery system	08/07/2020
24353	Anita Spirit	VENTURA	Failure to test by Anniversary Date	08/24/2020
24409	Waveline Creative, LLC	VENTURA	Failure to Obtain Permit Prior to Transfer of Ownership	08/27/2020
24356	Ample Resources, Inc.	PIRU	Improper Vapor Recovery System- Crude Oil Tanks	08/31/2020