

Enforcement Activity Update

Enforcement Activities					
SEPTEMBER 2020					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	0	0	Breakdowns Received	12	26
Asbestos Inspections	1	2	Complaints Received	18	60
PERP Inspections	1	13	Notices of Violation Issued	8	23
			Notices to Comply Issued	0	2
Compliance / Follow-up / All Other Inspections	203	500	Cases Settled after Office Conference	8	21
Total: Inspections / Verifications	205	515	Total: Settlement / Fines	\$12,200	\$32,100

*Fiscal Year: July-June

Sources Operating Under Variance					
SEPTEMBER 2020					
No./Type	Facility/Location	Source	Rule	End Date	Status
884/Interim FID #08044	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14)	9/16/2020	Closed
885/Regular FID #08044	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14)	9/13/2021	On Schedule
886/Emerg. FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	10/8/2020	On Schedule

Sources with Notices of Violation				
SEPTEMBER 2020				
NOV No	Facility Name	City	Comment	NOV Date
23880	Aztlan Body Shop	OXNARD	Operating Without a Permit	09/04/2020
23850	Sycamore Shell	SIMI VALLEY	Failure to test by Anniversary Date	09/09/2020
24319	Santa Paula Water Recycling Fac.	SANTA PAULA	Permit Condition Not Met	09/17/2020
23138	Tapo Rock & Sand Products	SIMI VALLEY	Operating Without a Permit	09/21/2020
24357	Toland Road Landfill	SANTA PAULA	Failure to Meet Landfill Surface Leak Threshold	09/25/2020

