

Enforcement Activity Update

Enforcement Activities					
OCTOBER 2020					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	0	0	Breakdowns Received	7	33
Asbestos Inspections	3	5	Complaints Received	11	71
PERP Inspections	10	23	Notices of Violation Issued	11	34
			Notices to Comply Issued	0	2
Compliance / Follow-up / All Other Inspections	178	681	Cases Settled after Office Conference	8	29
Total: Inspections / Verifications	191	709	Total: Settlement / Fines	\$6,250	\$38,350

*Fiscal Year: July-June

Sources Operating Under Variance					
OCTOBER 2020					
No./Type	Facility/Location	Source	Rule	End Date	Status
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	Closed

Sources with Notices of Violation				
OCTOBER 2020				
NOV No	Facility Name	City	Comment	NOV Date
24358	Simi Valley Landfill	SIMI VALLEY	Failure to Meet Landfill Leak Threshold	10/01/2020
24262	Well #8	FILLMORE	RICE NESHAP	10/02/2020
24261	Well #4	FILLMORE	RICE NESHAP	10/02/2020
24401	Costco Wholesale Corp. #420	OXNARD	Uncertified/Impaired vapor recovery system	10/08/2020
24263	MacValley Oil Company	OXNARD	Uncertified/Impaired vapor recovery system	10/15/2020
23720	Soule Park Golf Course	OJAI	Uncertified/Impaired vapor recovery system	10/19/2020

