

Enforcement Activity Update

Enforcement Activities					
NOVEMBER 2020					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
Unpermitted	0	0	Breakdowns Received	7	40
Asbestos Inspections	1	6	Complaints Received	10	81
PERP Inspections	20	44	Notices of Violation Issued	5	39
			Notices to Comply Issued	0	2
Compliance / Follow-up / All Other Inspections	151	834	Cases Settled after Office Conference	8	37
Total: Inspections / Verifications	172	884	Total: Settlement / Fines	\$9,900	\$48,250

*Fiscal Year: July-June

Sources Operating Under Variance					
NOVEMBER 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
887/Interim FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	2/14/2021	On Schedule

Sources with Notices of Violation				
NOVEMBER 2020				
NOV No	Facility Name	City	Comment	NOV Date
24265	United Pacific #0692	SANTA PAULA	Uncertified/Impaired vapor recovery system	11/03/2020
24144	Thousand Oaks / Public Works	Thousand Oaks	Failure to test by Anniversary Date	11/04/2020
24410	Affordable Collision Center	VENTURA	Operating Without a Permit	11/12/2020
23143	Costco Wholesale Corp. #128	SIMI VALLEY	Uncertified/Impaired vapor recovery system	11/16/2020
24266	West Montalvo Lease	OXNARD	Operating Without a Permit	11/18/2020