

Enforcement Activity Update

Enforcement Activities					
FEBRUARY 2021					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
Unpermitted	0	0	Breakdowns Received	3	79
Asbestos Inspections	0	6	Complaints Received	8	111
PERP Inspections	13	73	Notices of Violation Issued	3	44
			Notices to Comply Issued	3	6
Compliance / Follow-up / All Other Inspections	234	1,686	Cases Settled after Office Conference	1	49
Total: Inspections / Verifications	247	1,765	Total: Settlement / Fines	\$0	\$64,900

*Fiscal Year: July-June

Sources Operating Under Variance					
FEBRUARY 2021					
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
888/Regular FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	2/11/2022	On Schedule
889/Regular FID #00157	New-Indy Oxnard, LLC.	Cont. Emissions Monitoring System	103	3/28/2021	On Schedule

Sources with Notices of Violation				
FEBRUARY 2021				
NOV No	Facility Name	City	Comment	NOV Date
24359	Joro Inc.	FILLMORE	Permit Condition Not Met	02/01/2021
24322	Baxalta US, Inc., Thousand Oaks	THOUSAND OAKS	Permit Condition Not Met	02/17/2021
24220	Spanish Hills Golf & Country Club	CAMARILLO	Operating Without a Permit	02/25/2021