

Enforcement Activity Update

Enforcement Activities					
JUNE 2021					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
Unpermitted	0	0	Breakdowns Received	8	105
Asbestos Inspections	0	6	Complaints Received	15	155
PERP Inspections	3	94	Notices of Violation Issued	8	65
			Notices to Comply Issued	1	14
Compliance / Follow-up / All Other Inspections	195	2,589	Cases Settled after Office Conference	7	78
Total: Inspections / Verifications	198	2,689	Total: Settlement / Fines	\$8,950	\$152,900

*Fiscal Year: July-June

Sources Operating Under Variance					
JUNE 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

Sources with Notices of Violation				
JUNE 2021				
NOV No	Facility Name	City	Comment	NOV Date
24269	Montalvo Square Shopping Center	VENTURA	Operating Without a Permit	06/04/2021
23887	Ventura Co. CI Harbor Fuel Dock	OXNARD	Permit Condition Not Met	06/15/2021
23869	Port Hueneme Harbor	Ventura County	Permit Condition Not Met	06/15/2021
24168	City of Simi Valley	SIMI VALLEY	Failure to test by Anniversary Date	06/17/2021
24403	Easton Diamond Sports, LLC	THOUSAND OAKS	Permit Condition Not Met	06/25/2021
24324	Calmat Co.	OXNARD	Permit Condition Not Met	06/30/2021

