

Enforcement Activity Update

Enforcement Activities					
SEPTEMBER 2021					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
New Business / Unpermitted	0	0	Breakdowns Received	10	37
Asbestos Inspections	1	4	Complaints Received	6	44
PERP Inspections	8	22	Notices of Violation Issued	17	37
			Notices to Comply Issued	3	10
Compliance / Follow-up / All Other Inspections	222	673	Cases Settled after Office Conference	13	24
Total: Inspections / Verifications	231	699	Total: Settlement / Fines	\$12,300	\$52,550

*Fiscal Year: July-June

Sources Operating Under Variance					
SEPTEMBER 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)	2/11/2022	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				
SEPTEMBER 2021				
NOV No	Facility Name	City	Comment	NOV Date
24414	Circle K #2211126	WESTLAKE VILLAGE	Failure to test by Anniversary Date	09/02/2021
23726	Anita Spirit	VENTURA	Failure to Maintain/Operate Certified System	09/02/2021
23727	Anita Spirit	VENTURA	Failure to Maintain/Operate Certified System	09/02/2021
24174	Royal Coatings	SIMI VALLEY	Permit Condition Not Met	09/03/2021
23728	California Highway Patrol-Ventura	VENTURA	Failure to test by Anniversary Date	09/08/2021

