

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>OCTOBER 2021</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year*</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
New Business / Unpermitted	0	0	Breakdowns Received	17	54
Asbestos Inspections	0	4	Complaints Received	23	67
PERP Inspections	9	32	Notices of Violation Issued	11	49
			Notices to Comply Issued	1	11
Compliance / Follow-up / All Other Inspections	239	914	Cases Settled after Office Conference	14	38
<b>Total: Inspections / Verifications</b>	<b>248</b>	<b>950</b>	<b>Total: Settlement / Fines</b>	<b>\$42,500</b>	<b>\$95,050</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>OCTOBER 2021</b>					
<b>No./Type</b>	<b>Facility/Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
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

<b>Sources with Notices of Violation</b>				
<b>OCTOBER 2021</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
24701	Universal Victoria Inc.	VENTURA	Failure to Test Phase II Static w/in 45 Days	10/04/2021
24501	Montecito Bank & Trust	VENTURA	Permit Condition Not Met	10/04/2021
24452	Advanced Structural Tech., Inc.	OXNARD	NOX REDUCTIONS FROM MISCELLANEOUS SOURCES	10/05/2021
24453	Cal Sun Produce LLC	OXNARD	Failure to Conduct Annual Screening	10/05/2021
24454	Oxnard Service Station LLC	OXNARD	Failure to Test A/L w/in 45 Days (vac assist)	10/06/2021

