

Enforcement Activity Update

Enforcement Activities					
DECEMBER 2021					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
Unpermitted	0	0	Breakdowns Received	11	71
Asbestos Inspections	0	4	Complaints Received	5	84
PERP Inspections	1	46	Notices of Violation Issued	20	84
			Notices to Comply Issued	6	22
Compliance / Follow-up / All Other Inspections	183	1,280	Cases Settled after Office Conference	10	61
Total: Inspections / Verifications	184	1,330	Total: Settlement / Fines	\$10,200	\$114,200

*Fiscal Year: July-June

Sources Operating Under Variance					
DECEMBER 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				
DECEMBER 2021				
NOV No	Facility Name	City	Comment	NOV Date
24601	Palmers Custom Inc.	Camarillo	Operating Without a Permit	12/01/2021
24752	Arcosa Lightweight, Frazier Park (1603)	FRAZIER PARK	CONDITIONS ON PERMITS	12/02/2021
24862	E. J. Harrison & Sons, Inc.	Ventura	CONDITIONS ON PERMITS	12/06/2021
24861	HAH Marine Properties Inc.	OXNARD	Improper Cleaning Solvent	12/06/2021
24863	Lockheed Martin	VENTURA	Operating Without a Permit	12/08/2021

Sources with Notices of Violation - Cont.

DECEMBER 2021

NOV No	Facility Name	City	Comment	NOV Date
24457	Aztlan Body Shop	OXNARD	Operating Without a Permit	12/08/2021
24864	Simi Ctr Body Shop Detail & Repair	SIMI VALLEY	Operating Without a Permit	12/08/2021
24865	Caliber Collision Centers	OXNARD	Improper Cleaning Solvent	12/09/2021
24705	Ojai Valley WW Treatment Plant	VENTURA	Operating Without a Permit	12/13/2021
24610	Bruker Nano, Inc.	CAMARILLO	Permit Condition Not Met	12/13/2021
24602	Lifetech Resources	MOORPARK	Permit Condition Not Met	12/14/2021
24668	Macy's East	Simi Valley	Operating Without a Permit	12/15/2021
24706	Angie's Collision Center	VENTURA	Operating Without a Permit	12/15/2021
24707	Angie's Collision Center	VENTURA	Permit Condition Not Met	12/15/2021
24609	California Designers Choice Cust Ca	CAMARILLO	Operating Without a Permit	12/20/2021
24603	California Designers Choice Cust Ca	CAMARILLO	Permit Condition Not Met	12/20/2021
24866	Mario's Auto Collision Inc.	OXNARD	Failure to Obtain Permit Prior to Transfer of Ownership	12/22/2021
24669	RJR Enter. dba Simi Valley Arco	SIMI VALLEY	Operating Without a Permit	12/28/2021
24867	Pharmaceutic Litho & Label Company	SIMI VALLEY	Inadequate Storage of ROC	12/28/2021
24670	Exotic Motorsport	SIMI VALLEY	Operating Without a Permit	12/28/2021