

Enforcement Activity Update

Enforcement Activities					
MAY 2022					
Inspections	Month	Fiscal Year*	Violations	Month	Fiscal Year
Unpermitted	2	24	Breakdowns Received	5	95
Asbestos Inspections	0	10	Complaints Received	9	125
PERP Inspections	16	89	Notices of Violation Issued	21	167
			Notices to Comply Issued	4	40
Compliance / Follow-up / All Other Inspections	201	2,510	Cases Settled after Office Conference	19	141
Total: Inspections / Verifications	217	2,609	Total: Settlement / Fines	\$18,701	\$370,493

*Fiscal Year: July-June

Sources Operating Under Variance					
MAY 2022					
No./Type	Facility/Location	Source	Rule	End Date	Status
None					

Sources with Notices of Violation				
MAY 2022				
NOV No	Facility Name	City	Comment	NOV Date
24891	Alliance	SIMI VALLEY	Failure to Maintain/Operate Certified System	05/02/2022
24560	ARE 1280 Rancho Conejo	Newbury Park	Operating Without a Permit	05/06/2022
24559	ARE 1300 Rancho Conejo	Newbury Park	Operating Without a Permit	05/06/2022
24513	California Value Added Depot	Santa Paula	Operating Without a Permit	05/10/2022
24611	Chevron #9-1024	SIMI VALLEY	Failure to Maintain/Operate Certified System	05/11/2022

Sources with Notices of Violation - Cont.

MAY 2022

NOV No	Facility Name	City	Comment	NOV Date
24612	Chevron #9-1024	SIMI VALLEY	Uncertified/Impaired vapor recovery system	05/11/2022
24892	Carfection Pro	Oxnard	Permit Condition Not Met	05/11/2022
24561	Wendy Auto Center Inc.	THOUSAND OAKS	Failure to Maintain/Operate Certified System	05/12/2022
24893	Circle K #2709460	OXNARD	Failure to Maintain/Operate Certified System	05/16/2022
24562	Los Robles Hospital & Medical Ctr.	THOUSAND OAKS	Installing Without a Permit	05/18/2022
24810	Well #8	FILLMORE	Permit Condition Not Met	05/18/2022
24811	Well #7	FILLMORE	Permit Condition Not Met	05/18/2022
24812	Well #5	FILLMORE	Permit Condition Not Met	05/18/2022
24813	Well #4	FILLMORE	Permit Condition Not Met	05/18/2022
24814	City Hall	FILLMORE	Permit Condition Not Met	05/18/2022
24815	Pressure Zone	FILLMORE	Permit Condition Not Met	05/18/2022
24895	Silvas Oil Company, Inc.	VENTURA	Uncertified/Impaired vapor recovery system	05/19/2022
24464	MDI Spray Systems	Pomona	Installing Without a Permit	05/25/2022
24514	Thousand Oaks Service Center	THOUSAND OAKS	Failure to Maintain/Operate Certified System	05/26/2022
24563	Cardlock Fuels System, LLC	SIMI VALLEY	Failure to Maintain/Operate Certified System	05/27/2022
24716	Silvas Oil Company, Inc.	VENTURA	Failure to Maintain/Operate Certified System	05/31/2022