

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>JULY 2022</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year*</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
New Business / Unpermitted	3	3	Breakdowns Received	2	2
Asbestos Inspections	2	2	Complaints Received	10	10
PERP Inspections	21	21	Notices of Violation Issued	12	12
			Notices to Comply Issued	3	3
Compliance / Follow-up / All Other Inspections	198	198	Cases Settled after Office Conference	9	9
<b>Total: Inspections / Verifications</b>	<b>221</b>	<b>224</b>	<b>Total: Settlement / Fines</b>	<b>\$55,869</b>	<b>\$55,869</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>JULY 2022</b>					
<b>No./Type</b>	<b>Facility/Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
NONE					

<b>Sources with Notices of Violation</b>				
<b>JULY 2022</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
24818	Shiells Amine Plant & Leases	Fillmore	Improper Operation - Component	07/01/2022
24651	Bank Of America	SIMI VALLEY	Permit Condition Not Met	07/05/2022
24819	Circle K #2211126	WESTLAKE VILLAGE	Failure to Maintain/Operate Certified System	07/08/2022
24518	South Mountain Site	SANTA PAULA	Permit Condition Not Met	07/11/2022
24757	Oak Park Big Mountain Flds	SIMI VALLEY	Permit Condition Not Met	07/12/2022

