

## Enforcement Activity Update

<b>Enforcement Activities DECEMBER 2016</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
Asbestos Inspections	5	35			
Breakdowns Received and Investigated	9	50	Notices of Violation Issued	8	71
Complaints Received and Investigated	12	86	Cases Settled after Office Conference	19	85
Emergency Engine Verifications	0	0			
New Business	1	35			
Total: Permit/Other Inspections/Verifications	198	1364	Total: Settlement/Fines	\$15,820	\$129,520

<b>Sources Operating Under Variance DECEMBER 2016</b>					
<b>No./ Type</b>	<b>Facility/ Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
No Cases at this time					

<b>Sources with Notices of Violation DECEMBER 2016</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
021195	TMJ Concepts	Ventura	Sterilizer Leak Control - Leaking Sterilizer Components	12/20/2016
023568	Arcturus Manufacturing Co	Oxnard	Permit Condition Not Met - Exceeding Throughput Limit	12/07/2016
023620	Zaitoon Inc	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/13/2016
023671	Mirada Petroleum, Inc.	Santa Paula	Operating Without A Permit - Oilfield	12/13/2016
023672	Circle K #2709483	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/15/2016
023673	Circle K #2709483	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/15/2016
023752	Rafi's Chevron #6	Thousand Oaks	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/22/2016
023753	Rafi's Chevron #6	Thousand Oaks	CARB Title 17 Defect-PHI/II - V.R. System Testing Failure	12/22/2016