

Enforcement Activity Update

| Enforcement Activities MARCH 2017 | | | | | |
|---|--------------|--------------------|---------------------------------------|--------------|--------------------|
| Inspections | Month | Fiscal Year | Violations | Month | Fiscal Year |
| Asbestos Inspections | 4 | 45 | | | |
| Breakdowns Received and Investigated | 10 | 79 | Notices of Violation Issued | 11 | 106 |
| Complaints Received and Investigated | 10 | 111 | Cases Settled after Office Conference | 12 | 114 |
| Emergency Engine Verifications | 159 | 431 | Notices to Comply Issued | 4 | 22 |
| New Business | 1 | 39 | | | |
| Total: Permit/Other Inspections/Verifications | 422 | 2428 | Total: Settlement/Fines | \$7,650 | \$155,820 |

| Sources Operating Under Variance MARCH 2017 | | | | | |
|--|---|------------------------|-------------------------|-----------------|------------------|
| No./ Type | Facility/ Location | Source | Rule | End Date | Status |
| 868/ Emergency | Manson Construction: Entrance to Channel Islands Harbor | 4 Engines on Dredge | 29.C Condition No. 2 | 3-16-17 | In Compliance |

| Sources with Notices of Violation MARCH 2017 | | | | |
|---|-------------------------------------|-------------|--|-----------------|
| NOV No | Facility Name | City | Comment | NOV Date |
| 022878 | St. John's Pleasant Valley Hospital | Camarillo | Permit Condition Not Met - Emergency Engine | 3/9/2017 |
| 022879 | Providence Ojai Gardens Nursing Fac | Ojai | Permit Condition Not Met - Emergency Engine | 3/28/2017 |
| 022880 | Ito Farm | Oxnard | Permit Condition Not Met - Emergency Engine | 3/28/2017 |
| 023127 | Total Renal Care, Inc. | Ventura | Permit Condition Not Met - Emergency Engine | 3/21/2017 |
| 023326 | Maulhardt Lease - Oxnard Oilfield | Oxnard | Operating Without A Permit - Oilfield | 3/27/2017 |
| 023575 | Advanced Specialty Surgical Center | Oxnard | Operating Without A Permit - Engine | 3/28/2017 |
| 023627 | Holliday Rock - Ventura | Ventura | Fugitive Dust - Concrete Batch Plant | 3/6/2017 |

Sources with Notices of Violation – Cont'd
MARCH 2017

| NOV No | Facility Name | City | Comment | NOV Date |
|---------------|-----------------------------|-------------|--|-----------------|
| 023679 | 7-Eleven #33513 | Fillmore | Non CARB Title 17 Defect - Check Valve/LRD/B-Away | 3/10/2017 |
| 023680 | Lake Piru Recreation Area | Piru | Non-CARB Title 17 Defect - Check Valve/LRD/B-Away | 3/16/2017 |
| 023755 | Southern California Gas Co. | Simi Valley | Non-CARB Title 17 Defect - Check Valve/LRD/B-Away | 3/13/2017 |