Enforcement Activity Update

| Enforcement Activities JUNE 2017 | | | | | | | | | |
|--|-------|----------------|--|----------|----------------|--|--|--|--|
| Inspections | Month | Fiscal Year | Violations | Month | Fiscal Year | | | | |
| Asbestos Inspections | 4 | 64 | | | | | | | |
| Breakdowns Received and Investigated | 2 | 103 | Notices of Violation Issued | 7 | 152 | | | | |
| Complaints Received and Investigated | 14 | 158 | Cases Settled after Office Conference | 14 | 163 | | | | |
| Emergency Engine Verifications | 0 | 446 | Notices to Comply Issued | 2 | 38 | | | | |
| New Business | 1 | 40 | | | | | | | |
| Total: Permit/Other Inspections/Verifications | 233 | 3182 | Total: Settlement/Fines | \$15,900 | \$282,820 | | | | |

| Sources Operating Under Variance JUNE 2017 | | | | | | | | |
|--|---|-------------------------------------|--------------------------------|----------|----------------|--|--|--|
| No./ Type | Facility/ Location | Source | Rule | End Date | Status | | | |
| 869/Short | Wholesome Harvest Baking, LLC | Boiler | 29.C, Cond. 13.a | 7-16-17 | On Schedule | | | |
| 870/Interim | Santa Paula Water Recycling Facil | Odor Control System, and CEMS | 29.C, Cond. 14 and Cond. 16 | 9-17-17 | On Schedule | | | |

| Sources with Notices of Violation JUNE 2017 | | | | | | | |
|---|--------------------------|-------------|--|-----------|--|--|--|
| NOV No | Facility Name | City | Comment | NOV Date | | | |
| 023328 | Flores Produce | Oxnard | Operating Tier 0 Engine - Agricultural Engine | 6/6/2017 | | | |
| 023488 | Joro Inc. | Fillmore | Improper Vapor Recovery System | 6/13/2017 | | | |
| 023652 | Mirada Petroleum, Inc. | Santa Paula | Operating Without A Permit - Oilfield | 6/16/2017 | | | |
| 023653 | Mirada Petroleum, Inc. | Santa Paula | Improper Vapor Recovery System | 6/16/2017 | | | |
| 023654 | Valero of Santa Paula | Santa Paula | CARB Title 17 Defect - VR System Testing Failure | 6/29/2017 | | | |
| 023808 | 7-Eleven Facility #33399 | Oxnard | Non-CARB Title 17 Defect - Check Valve/LRD/B-Away | 6/15/2017 | | | |
| 023812 | Arco/AMPM | Oxnard | Failure to Maintain VR System - VR Test Failure | 6/30/2017 | | | |