

## Enforcement Activity Update

| <b>Enforcement Activities<br/>JULY 2017</b>   |              |                    |                                       |              |                    |
|---|--------------|--------------------|---------------------------------------|--------------|--------------------|
| <b>Inspections</b>                            | <b>Month</b> | <b>Fiscal Year</b> | <b>Violations</b>                     | <b>Month</b> | <b>Fiscal Year</b> |
| Asbestos Inspections                          | 8            | 8                  |                                       |              |                    |
| Breakdowns Received and Investigated          | 13           | 13                 | Notices of Violation Issued           | 13           | 13                 |
| Complaints Received and Investigated          | 16           | 16                 | Cases Settled after Office Conference | 5            | 5                  |
| Emergency Engine Verifications                | 0            | 0                  | Notices to Comply Issued              | 4            | 4                  |
| New Business                                  | 0            | 0                  |                                       |              |                    |
| Total: Permit/Other Inspections/Verifications | 211          | 211                | Total: Settlement/Fines               | \$8,100      | \$8,100            |

| <b>Sources Operating Under Variance<br/>JULY 2017</b> |                                   |                               |                             |                 |                    |
|---|-----------------------------------|-------------------------------|-----------------------------|-----------------|--------------------|
| <b>No./<br/>Type</b>                                  | <b>Facility/<br/>Location</b>     | <b>Source</b>                 | <b>Rule</b>                 | <b>End Date</b> | <b>Status</b>      |
| 869/Short   | Wholesome Harvest Baking, LLC     | Boiler                        | 29.C, Cond. 13.a            | 7-16-17         | In Compliance      |
| 870/Interim   | Santa Paula Water Recycling Facil | Odor Control System, and CEMS | 29.C, Cond. 14 and Cond. 16 | 9-17-17         | On Schedule        |
| 872/Regular   | Wholesome Harvest Baking, LLC     | Boiler                        | 29.C, Cond. 13.a            | No Hearing      | Petition Withdrawn |
| 874/Interim   | DCOR, LLC                         | Flare                         | 29.C, Cond. 24              | 11-5-17         | On Schedule        |

| <b>Sources with Notices of Violation<br/>JULY 2017</b> |                                |             |   |                 |
|--|--------------------------------|-------------|---|-----------------|
| <b>NOV No</b>  | <b>Facility Name</b>           | <b>City</b> | <b>Comment</b>  | <b>NOV Date</b> |
| 021198   | Mandalay Onshore Facility      | Oxnard      | Permit Condition Not Met - Exceedance of NOx Emission limit | 7/24/2017       |
| 023329   | Carbon California Company, LLC | Santa Paula | Operating Without A Permit - Oilfield                       | 7/31/2017       |
| 023330   | Carbon California Company, LLC | Santa Paula | Open Hatch On Tank - Tank Hatch                             | 7/31/2017       |
| 023331   | Carbon California Company, LLC | Santa Paula | Improper Vapor Recovery System - Vapor Recovery System      | 7/31/2017       |

**Sources with Notices of Violation  
JULY 2017**

| <b>NOV No</b> | <b>Facility Name</b>               | <b>City</b>  | <b>Comment</b>   | <b>NOV Date</b> |
|---------------|------------------------------------|--------------|--|-----------------|
| 023430        | Skyworks Solutions, Inc.           | Newbury Park | Permit Condition Not Met - Boiler  | 7/25/2017       |
| 023636        | Maxim Douglas                      | Ventura      | Permit Condition Not Met - Exceeding Permit Limits   | 7/21/2017       |
| 023637        | Maxim Douglas                      | Ventura      | Operating Without A Permit - Metal Parts And Products  | 7/21/2017       |
| 023638        | Maxim Douglas                      | Ventura      | Exceeding ROC Limits - Metal Parts Coatings  | 7/21/2017       |
| 023639        | California Hwy Patrol-Ventura Area | Ventura      | Non CARB Title 17 Defect - Check Valve/LRD/B-Away  | 7/31/2017       |
| 023759        | Mount Sinai Memorial Park          | Simi Valley  | Operating Without A Permit - Diesel Generator  | 7/25/2017       |
| 023760        | Caltrans-Moorpark 723              | Moorpark     | Failure To Test By Anniversary Date - PH I/II Testing  | 7/31/2017       |
| 023761        | Next Auto Body Shop                | Simi Valley  | Permit Condition Not Met - Exceeding Usage Limit   | 7/31/2017       |
| 023813        | Burger King #6439                  | Oxnard       | 7-17-2017 Re-inspected facility and maintenance records were on-site as required.<br><br>Failure to Maintain Records - Charbroiler | 7/14/2017       |