

Enforcement Activity Update

Enforcement Activities NOVEMBER 2017					
Inspections	Month	Fiscal Year	Violations	Month	Fiscal Year
Emergency Engine-Record Reviews/Verifications	0	0	Breakdowns Received	4	33
			Complaints Received	16	79
Asbestos Inspections	6	29	Notices of Violation Issued	7	63
New Business	5	11	Cases Settled after Office Conference	12	66
Compliance/Follow-up/All Other Inspections	177	1093	Notices to Comply Issued	2	13
Total: Inspections /Verifications	188	1133	Total: Settlement/Fines	\$15,150	\$75,600

Sources Operating Under Variance NOVEMBER 2017					
No./ Type	Facility/ Location	Source	Rule	End Date	Status
871/Regular Permit # 08044	Santa Paula Water Recycling Facil	Odor Control System, and CEMS	29.C, Cond. 14 and Cond. 16	9-24-18	On Schedule

Sources with Notices of Violation NOVEMBER 2017				
NOV No	Facility Name	City	Comment	NOV Date
023339	Mandalay Onshore Facility	Oxnard	Permit Condition Not Met - PEI Flare	11/1/2017
023588	Carl's Jr. #1100143	Port Hueneme	Permit Condition Not Met - Recordkeeping	11/1/2017
023589	Alliance Finishing & Manufacturing	Oxnard	Operating Without A Permit - Boiler	11/2/2017
023590	Alliance Finishing & Manufacturing	Oxnard	Operating Without A Permit - Boiler	11/2/2017
023591	Spring Cleaners	Port Hueneme	Operating Without A Permit - Dry Cleaner	11/14/2017
023827	Caliber Collision Centers	Oxnard	Permit Condition Not Met - Training Certification	11/28/2017
023833	Cavalia Odyesso Under the White Big	Camarillo	Operating Without A Permit - Engine	11/1/2017