

## Enforcement Activity Update

<b>Enforcement Activities APRIL 2018</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
Emergency Engine-Record Reviews/Verifications	6	460	Breakdowns Received	5	61
			Complaints Received	14	139
Asbestos Inspections	3	65	Notices of Violation Issued	14	117
New Business	2	30	Cases Settled after Office Conference	15	113
Compliance/Follow-up/All Other Inspections	187	2,018	Notices to Comply Issued	4	22
<b>Total: Inspections /Verifications</b>	<b>198</b>	<b>2,573</b>	<b>Total: Settlement/Fines</b>	<b>\$9,800</b>	<b>\$158,950</b>

<b>Sources Operating Under Variance APRIL 2018</b>					
<b>No./ Type</b>	<b>Facility/ Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
871/Regular  Permit # 08044	Santa Paula Water Recycling Fac.	Odor Control System, and CEMS	29.C, Cond. 14 and Cond. 16	9-24-18	On Schedule

<b>Sources with Notices of Violation APRIL 2018</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
022849	Orchard Supply Company, LLC #750	Thousand Oaks	Permit Condition Not Met - Emergency Engine	4/2/2018
022850	MBL Golf Course LLC	Ventura	Permit Condition Not Met - Emergency Engine	4/3/2018
023593	Offshore Gas	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/5/2018
023596	Calpipe Industries, Inc.	Santa Paula	Improper Cleanup Solvent - Spray Equipment Cleanup	4/30/2018
023700	Somis Pacific	Moorpark	Failure To Meet Burn Permit Requirements - Open Burning	4/4/2018
023769	Arco AM/PM #06516	Piru	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/12/2018
023770	Conserv Fuel #6106	Moorpark	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/17/2018

**Sources with Notices of Violation – Cont'd**  
**APRIL 2018**

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023838	Rose Shell	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/11/2018
023841	Circle K #2709483	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/12/2018
023842	Bristol 25/Montgomery Land Co	Ventura	Fugitive Dust - Track-Out	4/18/2018
023843	Workrite Company	Oxnard	Failure to Obtain Boiler Tune- ups - Boiler	4/24/2018
023906	Wildfactory	Camarillo	Permit Condition Not Met - Fiberglass Operation	4/24/2018
023954	Main & Mills Mobil	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/26/2018
024002	Circle K #2709483	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	4/26/2018