

## Enforcement Activity Update

<b>Enforcement Activities DECEMBER 2017</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	0	0	Breakdowns Received	16	49
			Complaints Received	19	98
Asbestos Inspections	6	35	Notices of Violation Issued	3	66
New Business	2	13	Cases Settled after Office Conference	5	71
Compliance/Follow-up/ All Other Inspections	131	1224	Notices to Comply Issued	0	13
Total: Inspections /Verifications	139	1,272	Total: Settlement/Fines	\$1,250	\$76,850

<b>Sources Operating Under Variance DECEMBER 2017</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 DECEMBER 2017</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023763	Red Robin Gourmet Burgers- Simi TC	Simi Valley	Operating Without A Permit - Charbroiler	12/07/2017
023764	Chevron SS #20-8020	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/07/2017
023901	Zaitoon Inc.	Ventura	Non CARB Title 17 Defect - Check Valve/LRD/B-Away	12/28/2017