

## Enforcement Activity Update

<b>Enforcement Activities JANUARY 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	143	143	Breakdowns Received	5	49
			Complaints Received	17	98
Asbestos Inspections	5	40	Notices of Violation Issued	9	75
New Business	5	18	Cases Settled after Office Conference	3	74
Compliance/Follow-up/All Other Inspections	198	1422	Notices to Comply Issued	1	14
<b>Total: Inspections /Verifications</b>	<b>341</b>	<b>1,565</b>	<b>Total: Settlement/Fines</b>	<b>\$1,800</b>	<b>\$78,650</b>

<b>Sources Operating Under Variance JANUARY 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 JANUARY 2018</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023595	New Era Body Shop Inc.	Oxnard	Exceeding ROC Limits - Auto Body Coatings	1/22/2018
023648	Ventura Co. Medical Center	Ventura	Permit Condition Not Met - Emergency Generators	1/3/2018
023649	Ojai Quarry	Ojai	Permit Condition Not Met - Diesel Conveyor	1/5/2018
023650	Ojai Quarry	Ojai	17 CCR 93116.3(b)(1)(A) - Operating Non Certified Engine	1/5/2018
023765	Chevron Stations Inc. #202037	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/23/2018
023766	Circle K #2211246	Newbury Park	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/23/2018
023828	Waterway Plastics	Oxnard	Permit Condition Not Met - Exceeding Usage Limit	1/26/2018
023951	Rose & 5th Inc.	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	1/12/2018
023952	Harbor Valero / Subway	Ventura	Non-CARB Title 17 Defect - Check valve/LRD/B-Away	1/31/2018