

## Enforcement Activity Update

<b>Enforcement Activities FEBRUARY 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	208	351	Breakdowns Received	4	53
			Complaints Received	16	114
Asbestos Inspections	16	56	Notices of Violation Issued	11	86
New Business	2	20	Cases Settled after Office Conference	13	87
Compliance/Follow-up/All Other Inspections	224	1,646	Notices to Comply Issued	3	17
<b>Total: Inspections /Verifications</b>	<b>450</b>	<b>2,073</b>	<b>Total: Settlement/Fines</b>	<b>\$62,450</b>	<b>\$141,100</b>

<b>Sources Operating Under Variance FEBRUARY 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 FEBRUARY 2018</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023592	Oxnard Wastewater Treatment Plant	Oxnard	Permit Condition Not Met - H2S Monitor  Failure to monitor H2S as required by permit conditions 18 & 20.	2/6/2018
023694	Circle K #05238	Santa Paula	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/7/2018
023695	Rincon Onshore Facility	Ventura	Permit Condition Not Met - Oilfield	2/23/2018
023767	Thousand Oaks Surgical Hospital	Thousand Oaks	Operating Without A Permit - Boiler	2/13/2018
023768	Circle K #2211127	Simi Valley	Non-CARB title 17 Defect - Check Valve/LRD/B-Away	2/20/2018

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

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023829	Amerigas	Oxnard	Liquefied Petroleum Gas Transfer - Failure To Use LPG Low Emission Connectors	2/6/2018
023830	Amerigas	Oxnard	Liquefied Petroleum Gas Transfer - No LPG Low Emission Connectors	2/6/2018
023831	Amerigas	Oxnard	Liquefied Petroleum Gas Transfer - Failure To Implement Leak Detection Program	2/6/2018
023835	Reiter Brothers, Inc	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	2/14/2018
023902	Ventura Harbor Marina & Yacht Yard	Ventura	Permit Condition Not Met - Exceeding Throughput Limit	2/12/2018
023903	Horizon View MHRC	Camarillo	Permit Condition Not Met - Generator	2/13/2018