

## Enforcement Activity Update

<b>Enforcement Activities AUGUST 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	0	0	Breakdowns Received	6	11
			Complaints Received	34	58
Asbestos Inspections	0	6	Notices of Violation Issued	12	19
New Business	1	4	Cases Settled after Office Conference	5	18
Compliance/Follow-up/All Other Inspections	192	375	Notices to Comply Issued	5	9
Total: Inspections /Verifications	193	385	Total: Settlement/Fines	\$9,500	\$15,650

<b>Sources Operating Under Variance AUGUST 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 AUGUST 2018</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023342	Astrofoam Molding Company Inc.	Camarillo	Failure to Conduct Source Test - Boiler	8/6/2018
023343	Astrofoam Molding Company Inc.	Camarillo	Failure to Conduct Source Test - Boiler	8/6/2018
023349	Newbury 76	Newbury Park	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	8/23/2018
023350	Mandalay Onshore Facility	Oxnard	Improper Vapor Recovery System	8/30/2018
023775	Wholesome Harvest Baking, LLC	Oxnard	NOx Reductions From Miscellaneous Sources - Oven	8/20/2018
023910	7-Eleven #38012	Fillmore	Failure to Test By Anniversary Date - PHI/II Testing	8/6/2018
023911	Silver Exploration Company Inc	Santa Paula	Improper Storage of Crude Oil - Well Cellar	8/13/2018

**Sources with Notices of Violation  
AUGUST 2018**

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023912	The Termo Company	Somis	Improper Storage of Crude Oil - Well Cellar	8/29/2018
023964	Saticoy Paint Booth Site #11	Saticoy	Permit Condition Not Met - Emission Testing	8/2/2018
023966	Pacific Rock, Inc.	Camarillo	Permit Condition Not Met - Rock Processing	8/22/2018
023967	Anita Spirit	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	8/23/2018
023968	ETS Express, Inc.	Oxnard	Permit Condition Not Met - Cleaning Solvent	8/30/2018